

WEIL, GOTSHAL & MANGES LLP
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*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re	:
	:
SEARS HOLDINGS CORPORATION, et al.,	:
	:
	:
Debtors.*	:
-----X	

Chapter 11
Case No. 18-23538 (RDD)
(Jointly Administered)

**EIGHTEENTH MONTHLY FEE STATEMENT
OF WEIL, GOTSHAL & MANGES LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR
DEBTORS FOR THE PERIOD FROM MARCH 1, 2020 THROUGH MARCH 31, 2020**

* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

Name of Applicant: Weil, Gotshal & Manges LLP,
Attorneys for Debtors and Debtors in Possession

Date of Retention: November 9, 2018 *nunc pro tunc* to October 15, 2018

Period for Which Fees and Expenses are Incurred: March 1, 2020 through March 31, 2020

Monthly Fees Incurred: \$931,302.00

Less 20% Holdback: \$186,260.40

Monthly Expenses Incurred: \$158,238.01

Total Fees and Expenses Due: \$903,279.61

This is a X Monthly Interim Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED
FOR THE PERIOD FROM MARCH 1, 2020 THROUGH MARCH 31, 2020**

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT[†]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Bond, W. Michael	CORP	1980	\$1,695.00	1.50	\$2,542.50
Hoenig, Mark	TAX	1982	\$1,575.00	4.00	\$6,300.00
Marcus, Jacqueline	BFR	1983	\$1,450.00	49.00	\$71,050.00
Goldring, Stuart J.	TAX	1984	\$1,695.00	2.20	\$3,729.00
Carangelo, Robert F.	LIT	1992	\$1,275.00	3.20	\$4,080.00
Cappella, Anne M.	LIT	1995 (CA)	\$1,200.00	1.80	\$2,160.00
Nettleton, Stacy	LIT	2003	\$1,200.00	7.00	\$8,400.0
Fail, Garrett A.	BFR	2004	\$1,400.00	51.80	\$72,520.00
Friedmann, Jared R.	LIT	2004	\$1,200.00	31.30	\$37,560.00
Singh, Sunny	BFR	2007	\$1,300.00	4.50	\$5,850.00
Margolis, Steven M. (Counsel)	TAX	1990	\$1,125.00	2.90	\$3,262.50
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,100.00	4.50	\$4,950.00
Munz, Naomi (Counsel)	CORP	2006	\$1,100.00	5.00	\$5,500.00
Seales, Jannelle Marie (Counsel)	CORP	2009	\$1,100.00	30.30	\$33,330.00
Remijan, Eric D. (Counsel)	TAX	2012	\$1,100.00	4.00	\$4,400.00
Total Partners and Counsel:				203.00	\$265,634.00

[†] BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT [‡]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Friedman, Julie T.	BFR	2003	\$625.00	7.60	\$4,750.00
Fliman, Ariel	CORP	2009	\$980.00	6.60	\$6,468.00
Guthrie, Hayden	CORP	2012 (New South Wales)	\$1,050.00	7.10	\$7,455.00
Leslie, Harold David	LIT	2013	\$1,010.00	3.30	\$3,333.00
Descovich, Kaitlin	CORP	2014	\$1,050.00	1.40	\$1,470.00
Hwangpo, Natasha	BFR	2014	\$1,050.00	10.50	\$11,025.00
Branch, Amanda	LIT	2014 (CA)	\$1,010.00	5.60	\$5,656.00
Prunetti, Nicole Elizabeth	LIT	2014 (NJ)	\$1,010.00	19.20	\$19,392.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$1,010.00	59.80	\$60,398.00
Peshko, Olga F.	BFR	2015	\$1,010.00	12.20	\$12,322.00
Podzius, Bryan R.	BFR	2017	\$980.00	53.80	\$52,724.00
Godio, Joseph C.	CORP	2018	\$845.00	11.40	\$9,633.00
Hwang, Angeline Joong-Hui	BFR	2018	\$845.00	52.10	\$44,024.50
Lau, Jennifer	LIT	2018	\$845.00	5.20	\$4,394.00
Namerow, Derek	CORP	2018	\$845.00	114.70	\$96,921.50
Barron, Shira	CORP	2018	\$730.00	3.30	\$2,409.00
Irani, Neeckaun	LIT	2018 (CA)	\$730.00	34.50	\$25,185.00
Buschmann, Michael	BFR	2019	\$730.00	109.20	\$79,716.00
DiDonato, Philip	BFR	2019	\$730.00	77.70	\$56,721.00
Legault, Sarah	LIT	2019	\$730.00	6.30	\$4,599.00
Litz, Dominic	BFR	2018	\$730.00	46.60	\$34,018.00
McLean, Elizabeth	LIT	2019	\$730.00	29.00	\$21,170.00
Rhine, Fredrick	LIT	2019	\$730.00	5.10	\$3,723.00
Sanford, Broden N.	LIT	2019	\$730.00	67.50	\$49,275.00
Total Associates:				749.70	\$616,782.00

[‡] BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PARAPROFESSIONALS AND OTHER NON-LEGAL STAFF	DEPARTMENT[§]	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Lee, Kathleen	BFR	\$435.00	6.90	\$3,001.50
Arias, Juan C.	CORP	\$420.00	2.50	\$1,050.00
Stauble, Christopher A.	BFR	\$420.00	53.60	\$22,512.00
Ellsworth, John A.	CORP	\$400.00	3.50	\$1,400.00
Haiken, Lauren C.	LSS	\$395.00	15.50	\$6,122.50
Fabsik, Paul	BFR	\$390.00	1.70	\$663.00
Chan, Herbert	LIT	\$370.00	2.60	\$962.00
Altman-Desole, Jacob	BFR	\$250.00	17.00	\$4,250.00
Keschner, Jason	BFR	\$250.00	5.60	\$1,400.00
Kleissler, Matthew	BFR	\$250.00	2.40	\$600.00
Peene, Travis J.	BFR	\$250.00	27.70	\$6,925.00
Total Paraprofessionals and Other Non-Legal Staff:			139.00	\$48,886.00

[§] BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation; LSS – Litigation Support Services

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$1,308.54	203.00	\$265,634.00
Associates	\$822.71	749.70	\$616,782.00
Paraprofessionals and Other Non-Legal Staff	\$351.70	139.00	\$48,886.00
Blended Attorney Rate	\$926.23		
Total Fees Incurred:		1,091.70	\$931,302.00

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP
FOR THE PERIOD FROM MARCH 1, 2020 THROUGH MARCH 31, 2020**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
001	Administrative Expense Claims	321.10	\$260,198.50
002	Adversary Proceedings	186.10	\$159,040.00
003	Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales	56.30	\$51,721.50
004	Automatic Stay	64.50	\$52,000.00
007	Case Administration	22.30	\$18,014.50
008	Chapter 11 Plan/ Plan Confirmation	4.80	\$5,265.00
010	Corporate Governance	25.30	\$23,715.50
011	Customer, Supplier and Vendor Issues (Including Critical Vendors)	1.80	\$2,160.00
015	Employee Issues (including Pension and CBA)	8.40	\$8,253.50
017	Executory Contracts/ Lease Issues (excluding Real Property)	4.40	\$4,937.00
018	General Case Strategy	27.70	\$28,351.00
019	Hearings and Court Matters	78.40	\$37,141.00
020	Insurance and Workers Compensation Issues	21.10	\$21,535.00
023	Real Property Leases/ Section 365 Issues/ Cure Amounts	180.90	\$167,906.00
024	Reclamation/ 503(b)(9) Claims	8.90	\$6,765.00
025	Regulatory/ Environmental Issues	4.50	\$4,950.00
026	Retention/ Fee Application: Ordinary Course Professionals	3.80	\$3,494.00
027	Retention/ Fee Application: Other Professionals	0.70	\$463.00
028	Retention/ Billing/ Fee Applications: Weil	15.80	\$13,700.00
029	Schedules/ Statement of Financial Affairs	13.80	\$13,524.00
030	Secured Creditors Issues/ Communications/ Meetings	11.20	\$10,635.50
031	Tax Issues	10.60	\$15,009.00
034	Utility Issues/ Adequate Assurance	4.50	\$4,123.50
037	KCD	6.60	\$7,930.00
038	Non-Debtor Affiliates (Other)	8.20	\$10,469.50
Total:		1,091.70	\$931,302.00

**EXPENSE SUMMARY FOR THE
PERIOD FROM MARCH 1, 2020 THROUGH MARCH 31, 2020**

EXPENSES	AMOUNTS
Computerized Research	\$3,728.55
Court Telephone Call	\$130.00
Court Reporting	\$1,046.65
Duplicating	\$974.10
E-Discovery Services	\$150,287.79
Local Transportation	\$1,179.80
Mail/Messenger	\$293.64
Meals	\$391.11
Travel	\$206.37
Total Expenses Requested:	\$158,238.01

Notice Parties

Sears Holdings Corporation
c/o M-III Partners, LP
130 West 42nd St, 17th Floor
New York, New York 10036
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, New York 10153
Attn: Ray C. Schrock, P.C.
Jacqueline Marcus, Esq.
Garrett A. Fail, Esq.
Sunny Singh, Esq.

The Office of the United States Trustee
for the Southern District of New York
201 Varick Street, Suite 1006
New York, New York 10014
Attn: Paul Schwartzberg, Esq.
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP
One Bryant Park, New York, NY 10036
Attn: Philip C. Dublin, Esq.
Ira Dizengoff, Esq.
Sara Lynne Brauner, Esq.

Ballard Spahr LLP
1675 Broadway, 19th Floor
New York, NY 10019-5820
Attn: Paul E. Harner

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020004834

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/01/20	Podzius, Bryan R. EMAILS TO D. TOBIAS RE: SUPERB (.2); EMAILS TO PREFERENCE TEAMS RE: 11TH OMNI (.4); REVIEW WICKED COOL SETTLEMENT (.1).	0.70	686.00	001	58643519
03/02/20	Fail, Garrett REVIEW AND COMMENT ON AMI VIR MOTION TO DISMISS. (2.2) ANALYSIS RE D. WANDER CORRESPONDENCE. (.4) EMAILS RE CLAIMS ISSUES (.2).	2.80	3,920.00	001	58612396
03/02/20	DiDonato, Philip DRAFT STATE STREET STIPULATION (2.3); REVIEW RELEVANT DOCUMENTS RE SAME (0.4).	2.70	1,971.00	001	58602374
03/02/20	DiDonato, Philip CORRESPOND WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 12TH OMNIBUS OBJECTION TO CLAIMS.	0.30	219.00	001	58602409
03/02/20	Sanford, Broden N. ANSWER CALLS FROM CLAIMANTS RESPONDING TO 13TH OMNIBUS OBJECTION.	0.30	219.00	001	58628096
03/02/20	Podzius, Bryan R. REVIEW AND REVISE AMI MOTION TO DISMISS (1.0) AND CONFER WITH G. FAIL RE; SAME (.6); AND CONFER WITH D. LITZ RE: 11TH OMNIBUS OBJECTION (.2).	1.80	1,764.00	001	58643498
03/02/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE CLAIMS.	0.90	760.50	001	58604666
03/02/20	Buschmann, Michael RESPONDED TO CALLS RECEIVED BY OMNIBUS OBJECTION PARTIES AND FOLLOWED UP WITH D. LITZ, B. PODZIUS AND P. DIDONATO.	0.70	511.00	001	58618460
03/02/20	Litz, Dominic DRAFT CNO FOR 11TH OMNI (0.9).	0.90	657.00	001	58580727

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/02/20	Chan, Herbert	2.60	962.00	001	58605286
	ASSIST WITH PREPARATION OF DEBTORS' SUPPLEMENTAL BRIEF IN FURTHER SUPPORT OF THE DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM RE: VIR/AMI.				
03/02/20	Stauble, Christopher A.	2.80	1,176.00	001	58832460
	ASSIST WITH PREPARATION OF DEBTORS' SUPPLEMENTAL BRIEF IN FURTHER SUPPORT OF THE DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM RE: VIR/AMI.				
03/03/20	Fail, Garrett	1.00	1,400.00	001	58611717
	REVIEW AND ANALYSIS RE OMNIBUS OBJECTIONS (.4) CONFER WITH B. PODZIUS RE ADMINISTRATIVE CLAIMS (.3) CONFER WITH A. HWANG AND B. PODZIUS RE ADMINISTRATIVE CLAIMS (.3).				
03/03/20	Irani, Neeckaun	0.80	584.00	001	58628090
	RESPOND TO CLAIMANTS' QUESTIONS REGARDING TWELFTH OMNIBUS OBJECTION.				
03/03/20	DiDonato, Philip	0.90	657.00	001	58602401
	PROVIDE COMMENTS TO MANN HUMMEL STIPULATION WAIVING CLAIMS AGAINST THE ESTATE.				
03/03/20	DiDonato, Philip	1.00	730.00	001	58602403
	CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION.				
03/03/20	DiDonato, Philip	0.30	219.00	001	58602422
	CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 12TH OMNIBUS OBJECTION TO CLAIMS.				
03/03/20	Sanford, Broden N.	0.60	438.00	001	58628035
	PARTICIPATE IN TEAM MEETING TO DISCUSS ADMINISTRATIVE CLAIMS, ONMIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.				
03/03/20	Hwang, Angeline Joong-Hui	1.90	1,605.50	001	58604709
	PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM (.7); REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM AND ADMINISTRATIVE CLAIMS (1.2).				

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/03/20	Buschmann, Michael ATTEND CONFERENCE CALL WITH M-III REGARDING ADMINISTRATIVE CLAIMS CONSENT PROGRAM TO ADDRESS OUTSTANDING ISSUES IN THE RECONCILIATION PROCESS.	1.10	803.00	001	58619052
03/03/20	Litz, Dominic REVIEW 11TH OMNIBUS OBJECTIONS AND AMEND SCHEDULE FOR CNO (0.6); EDIT 11TH OMNI CNO FOR FILING (2.2); CONF. CALL RE: ADMIN CLAIMS (0.8).	3.60	2,628.00	001	58585364
03/03/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' ELEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY OR DISALLOW CERTAIN CLAIMS).	0.50	125.00	001	58632892
03/04/20	Singh, Sunny CALL WITH FOLEY RE: ADMINISTRATIVE CLAIMS REPRESENTATIVE (.3).	0.30	390.00	001	58618961
03/04/20	Fail, Garrett REVIEW AND REVISE DRAFT MOTION TO ALLOW CLAIMS (.9) EMAILS RE CLAIMS RECONCILIATION WITH M-III AND WEIL TEAM (.4).	1.30	1,820.00	001	58611763
03/04/20	DiDonato, Philip DRAFT STATE STREET STIPULATION.	2.50	1,825.00	001	58602371
03/04/20	DiDonato, Philip CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 12TH OMNIBUS OBJECTION TO CLAIMS.	0.40	292.00	001	58602373
03/04/20	Sanford, Broden N. CALLS FROM CLAIMANTS RESPONDING TO 13TH OMNIBUS OBJECTION.	0.40	292.00	001	58628141
03/04/20	Podzius, Bryan R.	3.60	3,528.00	001	58615645

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW MOTION TO ALLOW CLAIMS.				
03/04/20	Hwang, Angeline Joong-Hui CALL M-III RE: NORCELL (.3); REVIEW NORCELL DOCUMENTS (.2); REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE CLAIMS (1).	1.50	1,267.50	001	58604732
03/04/20	Buschmann, Michael RESPOND TO INQUIRIES RECEIVED BY VARIOUS SEARS CLAIMANTS AS A RESULT OF THE ADMINISTRATIVE CLAIMS CONSENT PROGRAM.	4.00	2,920.00	001	58656350
03/04/20	Litz, Dominic REVIEW VENDOR CLAIM AND INFORMAL OBJECTION (0.3); CALL WITH VENDOR RE: SETTLEMENT (0.8).	1.10	803.00	001	58591236
03/04/20	Peene, Travis J. SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' ELEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY OR DISALLOW CERTAIN CLAIMS) [ECF NO. 7213] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	75.00	001	58632885
03/05/20	Fail, Garrett REVIEW AND COMMENT ON NEW OMNIBUS OBJECTION AND RESPONSE TO SBD REPLY RE PREFERENCE DEMAND. (.9) REVIEW 11TH OMNIBUS OBJECTION UPDATE AND SETTLEMENTS (1) EMAILS RE SAME (.3).	2.20	3,080.00	001	58612316
03/05/20	Irani, Neeckaun RESPOND TO TWELFTH OMNIBUS CLAIMANTS' QUESTIONS AND REQUESTS.	1.20	876.00	001	58628079
03/05/20	DiDonato, Philip CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 12TH OMNIBUS OBJECTION TO CLAIMS.	0.20	146.00	001	58602423
03/05/20	DiDonato, Philip DRAFT STATE STREET STIPULATION.	1.90	1,387.00	001	58602460

Sears Holdings Corporation - Chapter 11 Restructuring
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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/05/20	Podzius, Bryan R. CALL WITH KATTEN RE: SEARS PREFERENCE CLAIMS (.3); REVIEW 11TH OMNIBUS OBJECTIONS (.7); CALL WITH M. MURPHY RE: PREFERENCE SETTLEMENT (.5); CALL WITH D. LITZ AND CREDITOR RE: 11TH OMNIBUS (.5); FOLLOW UP CALL WITH G. FAIL RE: SAME (.3); DRAFT RESPONSE TO STANLEY BLACK AND DECKER LETTER AND SEND TO G. FAIL FOR REVIEW (.5); MULTIPLE FOLLOW UP EMAILS TO CREDITORS RE: 11TH OMNIBUS (.1.2).	2.80	2,744.00	001	58615524
03/05/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE CLAIMS.	0.50	422.50	001	58604741
03/05/20	Buschmann, Michael FOLLOW UP WITH VARIOUS PARTIES TO ADDRESS MATTERS RELATED TO THE SECOND OMNIBUS OBJECTION AND JOHNSON CONTROLS CLAIM.	0.20	146.00	001	58656364
03/05/20	Buschmann, Michael RESPOND TO NEW ADMINISTRATIVE CLAIMS MOTIONS NEWLY FILED ON THE DOCKET (.8); SCHEDULE FOLLOW-UP CALL WITH ADMINISTRATIVE CLAIMANT (.4); REVIEW RECONCILIATION IN ADMINISTRATIVE CLAIMS CONSENT PROGRAM RELATED TO ARS ECOMMERCE (.8); DRAFT RESPONSE TO CLAIMANT TO RESOLVE PENDING MATTER (.6).	2.60	1,898.00	001	58656365
03/05/20	Litz, Dominic CORRESPOND WITH PARTIES TO RESOLVE ADMIN CLAIMS (0.9).	0.90	657.00	001	58597529
03/06/20	Irani, Neeckaun RESPOND TO TWELFTH OMNIBUS CLAIMANTS' QUESTIONS AND REQUESTS.	1.70	1,241.00	001	58628163
03/06/20	DiDonato, Philip CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 12TH OMNIBUS OBJECTION TO CLAIMS.	0.40	292.00	001	58673616
03/06/20	DiDonato, Philip CALL WITH MIII TO DISCUSS CONSIGNMENT VENDOR ISSUES; REVIEW SLIDES RE SAME.	0.80	584.00	001	58674236

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/06/20	Sanford, Broden N. DISCUSS OUTSTANDING TASKS FOR 2ND OBJECTION REPLY AND 13TH OMNIBUS OBJECTION REPLIES.	0.30	219.00	001	58628036
03/06/20	Sanford, Broden N. CONDUCT LEGAL RESEARCH REGARDING 2ND OMNIBUS OBJECTION AND ANTICIPATED RESPONSES TO 13TH OMNIBUS OBJECTION RE WHAT ISSUES MAY BE RAISED IN A RESPONSE TO AN ADMINISTRATIVE PROCEEDING OBJECTION.	3.10	2,263.00	001	58628115
03/06/20	Podzius, Bryan R. VARIOUS CALLS AND EMAILS TO 11TH OMNIBUS CLAIMANTS (.2); CONFER WITH D. LITZ RE: SAME (.2); CONFER WITH G. FAIL RE: SAME (.2); REVIEW 11TH OMNIBUS OBJECTION (.8).	1.40	1,372.00	001	58615691
03/06/20	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL RE: NORCELL WITH NORCELL'S COUNSEL AND M-III (.5); PARTICIPATE IN CALLS WITH M-III RE: NORCELL (1.5); REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE CLAIMS (.3).	2.30	1,943.50	001	58604559
03/06/20	Buschmann, Michael COORDINATED WITH M-III AND SEARS ADMIN TEAM TO PLAN FUTURE ADMIN CLAIMS CONSENT PROGRAM CALLS (.2). MET WITH B. SANFORD TO DISCUSS RESPONSE TO SECOND OMNIBUS OBJECTION (.4). REVIEWED ASSOCIATED MATERIALS ADMINISTRATIVE CLAIM AND FOLLOWED UP WITH M-III (.3).	0.90	657.00	001	58619079
03/06/20	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF ADMINISTRATIVE CONSENT PROGRAM.	0.90	225.00	001	58632923
03/09/20	Irani, Neeckaun DRAFT FOURTEENTH OMNIBUS BALLOT OBJECTION (0.7); DRAFT TWELFTH OMNIBUS OBJECTION CNO (0.9).	1.60	1,168.00	001	58653976
03/09/20	DiDonato, Philip DRAFT CNO FOR 12TH OMNIBUS CLAIMS OBJECTION.	1.00	730.00	001	58679680
03/09/20	Sanford, Broden N.	1.80	1,314.00	001	58676176

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	COMMUNICATE WITH CLAIMANTS SEEKING EXTENSIONS TO RESPOND TO DEBTORS' 13TH OMNIBUS OBJECTION, AND COORDINATED NEW DEADLINES.				
03/09/20	Podzius, Bryan R. EMAILS WITH W. MURPHY AND AKIN RE; MOTION TO ALLOW CLAIMS (.2); CALL WITH W. MURPHY AND ASK RE: ICON HEALTH (.8); CALL WITH G. FAIL RE: SAME (.3).	1.30	1,274.00	001	58912057
03/09/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMINISTRATIVE EXPENSE CLAIMS FROM M-III AND CREDITORS.	0.10	84.50	001	58677169
03/09/20	Buschmann, Michael RESPOND TO INQUIRIES FROM SEARS CLAIMANTS VIA PHONE AND EMAIL (1.6). COORDINATE WITH WORKING GROUP TO RESPOND TO INQUIRIES REGARDING EXTENSION OF OBJECTION DEADLINE FOR THIRTEENTH OMNIBUS OBJECTION (.9).	2.50	1,825.00	001	58675651
03/09/20	Litz, Dominic REVIEW AND RESPOND TO INFORMAL OBJECTIONS RE: 11TH OMNIBUS (0.8); REVIEW AND EDIT SETTLEMENT AGREEMENT (0.1); CALL RE: ICON HEALTH (0.5); CALL WITH COUNSEL RE: SETTLEMENT OF SOUTH PACIFIC CLAIM (0.5).	1.90	1,387.00	001	58630087
03/10/20	Fail, Garrett EMAILS RE CLAIMS RECONCILIATION ISSUES WITH WEIL TEAM, M-III TEAM AND CREDITORS (.1) CALL WITH ICON COUNSEL AT MOFO WITH M-III AND ASK (.6) M-III CLAIMS CALL WITH WEIL CLAIMS TEAM (.6).	1.30	1,820.00	001	58662245
03/10/20	Irani, Neeckaun CONFERENCE WITH TEAM RE CASE UPDATES, STATUS, AND OUTSTANDING TASKS (0.6); REVISE FOURTEENTH OMNIBUS BALLOT OBJECTION (1.9); REVISE TWELFTH OMNIBUS OBJECTION CNO (1.8).	4.30	3,139.00	001	58653949
03/10/20	DiDonato, Philip FINALIZE ORDER RE 12TH OMNIBUS OBJECTION (0.5); FINALIZE AND FILE CNO RE SAME (0.7).	1.20	876.00	001	58679616
03/10/20	DiDonato, Philip	0.60	438.00	001	58679798

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	UPDATE STATE STREET STIPULATION.				
03/10/20	DiDonato, Philip	1.00	730.00	001	58679934
	CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.				
03/10/20	Sanford, Broden N.	3.90	2,847.00	001	58676392
	ATTEND TEAM MEETING TO DISCUSS ADMINISTRATIVE CLAIMS, ONMIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.7); COMMUNICATE WITH CLAIMANTS SEEKING EXTENSIONS TO RESPOND TO DEBTORS' 13TH OMNIBUS OBJECTION, AND COORDINATE NEW DEADLINES (.3); CONDUCT RESEARCH REGARDING GOODS UNDER THE UCC IN PREPARATION OF DRAFTING REPLY IN SUPPORT OF DEBTORS' 5TH OMNIBUS OBJECTION (2.9).				
03/10/20	Podzius, Bryan R.	4.10	4,018.00	001	58679763
	REVIEW AND REVISE 14TH OMNIBUS OBJECTION (3.0); CALLS WITH CREDITORS RE: 14TH OMNIBUS (.4); REVIEW AND REVISE CNOS (.7).				
03/10/20	Buschmann, Michael	4.30	3,139.00	001	58675619
	RESPONDED TO INQUIRIES RECEIVED REGARDING 13TH OMNIBUS OBJECTION AND THE PERIOD TO OBJECT (.7). PREPARED CNO FOR THIRTEENTH OMNIBUS OBJECTION AND SUBMITTED TO PARALEGALS FOR FILING (2.3). COORDINATED WITH M-III TO RESOLVE CERTAIN ADMINISTRATIVE CLAIMS, INCLUDING ATTENDING PHONE CONFERENCE WITH LARGER WORKING GROUP (1.3).				
03/10/20	Litz, Dominic	1.80	1,314.00	001	58639047
	CALL RE: CITY CHOICE LTD. (0.5); CALL WITH ICON HEALTH (0.6); ADMIN CLAIM PROGRAM CALL (0.5); REVIEW AND EDIT CHERVRON SETTLEMENT (0.2).				
03/10/20	Stauble, Christopher A.	0.80	336.00	001	58842018
	ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' THIRTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW CLAIMS).				
03/10/20	Peene, Travis J.	0.50	125.00	001	58667026

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	ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' TWELFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (NO LIABILITY CLAIMS).				
03/11/20	Fail, Garrett EMAILS RE CLAIMS ISSUES AND RECONCILIATION WITH WEIL AND M-III TEAMS AND FROM CREDITORS (.7) EMAILS RE CLAIMS RELATED WIP (.2) ADDRESS NORCELL ISSUE (.2).	1.10	1,540.00	001	58662289
03/11/20	Seales, Jannelle Marie EMAILS RE: CHEBOYAN SALE (.5) EMAILS RE: CSA SALE (.5).	1.00	1,100.00	001	58673728
03/11/20	DiDonato, Philip UPDATE STATE STREET STIPULATION (0.7); CALL WITH PARTIES TO SAME (0.5).	1.20	876.00	001	58679642
03/11/20	Sanford, Broden N. CONDUCT RESEARCH REGARDING GOODS UNDER THE UCC, SALE OF GOODS UNDER THE UCC, AND DELIVERY OF GOODS UNDER THE UCC IN PREPARATION OF DRAFTING REPLY IN SUPPORT OF DEBTORS' 5TH OMNIBUS OBJECTION.	7.10	5,183.00	001	58676213
03/11/20	Podzius, Bryan R. EMAILS AND CONFERENCES WITH CREDITORS RE: 11TH OMNIBUS (1.3) ; CALL WITH W. MURPHY RE: 11TH OMNI (.2).	1.50	1,470.00	001	58679843
03/11/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMINISTRATIVE EXPENSE CLAIMS.	1.10	929.50	001	58677125
03/11/20	Hwangpo, Natasha REVIEW, REVISE REFUND REQUEST RE STATE OF MICHIGAN (.3); CORRESPOND WITH WEIL TEAM RE SAME (.1).	0.40	420.00	001	58656157
03/11/20	Buschmann, Michael	4.10	2,993.00	001	58676046

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	REVISED CNO TO THIRTEENTH OMNIBUS OBJECTION IN LIGHT OF LATE FILED CLAIM AND SUBMITTED TO CHAMBERS (2.5). DISCUSSED MINGLEDORFFS CASE WITH M-III TO DISCUSS NEXT STEPS AND FURTHER INFORMATION NEEDED (1.0). DISCUSSED AND FOLLOWED UP WITH VARIOUS OTHER ADMINISTRATIVE CLAIMS, SUCH AS JOHNSON CONTROLS, TO FACILITATE RESOLUTION OF CLAIMS (.6).				
03/11/20	Litz, Dominic	2.40	1,752.00	001	58644522
	REVIEW AND EDIT SETTLEMENT AGREEMENT WITH CHERVON AND BH NORTH AMERICA (1.0); MEETING RE: CALAMP OBJECTION (0.3); CALL RE: SOUTH PACIFIC SETTLEMENT (0.4); REVIEW AND EDIT SETTLEMENT FORM (0.7).				
03/11/20	Stauble, Christopher A.	0.70	294.00	001	58843034
	PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER GRANTING DEBTORS' TWELFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (NO LIABILITY CLAIMS) [ECF NO. 7301].				
03/11/20	Stauble, Christopher A.	0.70	294.00	001	58843081
	PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER GRANTING DEBTORS' THIRTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW CLAIMS) [ECF NO. 7302].				
03/12/20	Fail, Garrett	0.30	420.00	001	58662279
	EMAILS WITH VARIOUS PARTIES RE CLAIMS RECONCILIATION ISSUES.				
03/12/20	Irani, Neeckaun	1.30	949.00	001	58653999
	PREPARE 14TH OMNIBUS OBJECTION TO NO LIABILITY BALLOTS FOR FILING.				
03/12/20	DiDonato, Philip	1.10	803.00	001	58679842
	REVIEW CENTURYLINK STIPULATION RE ADMINISTRATIVE EXPENSE CLAIMS.				
03/12/20	McLean, Elizabeth	2.70	1,971.00	001	58661609
	RESEARCH WHETHER SEARS' AGREEMENT WITH TRANSFORM AND KELLERRMEYER.				
03/12/20	Sanford, Broden N.	7.40	5,402.00	001	58676173

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	CONDUCT RESEARCH REGARDING EQUITABLE ESTOPPEL, FRAUDULENT INDUCEMENT, AND CONSTRUCTIVE TRUST ARGUMENTS IN PREPARATION OF REVISING REPLY IN SUPPORT OF DEBTORS' 13TH OMNIBUS OBJECTION.				
03/12/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: RECONCILIATION OF ADMINISTRATIVE EXPENSE CLAIMS AND CONSENT PROGRAM.	0.20	169.00	001	58677300
03/12/20	Crozier, Jennifer Melien Brooks MANAGE AND COORDINATE RESEARCH CONCERNING LIABILITY, IF ANY, OF TRANSFORM TO KELLERMAYER BERGENSONS (.4); TELECONFERENCE WITH L. MCLEAN CONCERNING TRANSFORM THIRD-PARTY LIABILITY (.4); CONTINUE PREPARING FOR ORAL ARGUMENT ON DEBTORS' MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT (1.6).	2.40	2,424.00	001	58673473
03/12/20	Buschmann, Michael RESPOND TO INQUIRY FROM LESSOR TO SEARS IN RESPONSE TO PREFERENCE ACTION (.5). COORDINATE WITH A. HWANG, PRIMECLERK, AND KATTEN TEAM TO RESOLVE OUTSTANDING ISSUE (1.7).	2.20	1,606.00	001	58676029
03/13/20	Fail, Garrett CALL WITH B. PODZIUS RE CLAIMS RECONCILIATION ISSUES (.2) CALL WITH WEIL AND M-III CLAIMS TEAMS RE ADMIN RECONCILIATION. (1).	1.20	1,680.00	001	58661859
03/13/20	Irani, Neeckaun PREPARE FOURTEENTH OMNIBUS OBJECTION FOR FILING.	2.30	1,679.00	001	58912063
03/13/20	DiDonato, Philip COMMENTS TO THE CENTURYLINK STIPULATION RE ADMINISTRATIVE EXPENSE CLAIM.	0.80	584.00	001	58679752
03/13/20	DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION.	0.90	657.00	001	58679814
03/13/20	Sanford, Broden N.	8.00	5,840.00	001	58676183

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	REVISE DEBTORS' 13TH OMNIBUS OBJECTION SECTIONS RE EQUITABLE ESTOPPEL, FRAUDULENT INDUCEMENT, AND CONSTRUCTIVE TRUST (7.4); ATTEND TEAM MEETING TO DISCUSS ADMINISTRATIVE CLAIMS, ONMIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.6).				
03/13/20	Podzius, Bryan R. EMAILS WITH CREDITORS RE SEARS 11TH OMNIBUS (.8); SEARS ADMIN CLAIMS MEETING (1.0); CALL WITH COUNSEL TO HELEN ANDREWS RE: RECONCILIATION (.5); CONFER WITH M. BUSCHMAN RE: 2ND OMNIBUS (.2).	2.50	2,450.00	001	58679908
03/13/20	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL RE: KELLERMEYER'S ADMINISTRATIVE EXPENSE CLAIM (.5); PARTICIPATE IN CALLS RE: NORCELL'S ADMINISTRATIVE EXPENSE CLAIM (.4); PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM (1); REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM AND RECONCILING ADMININSTRATIVE EXPENSE CLAIMS (.8).	2.70	2,281.50	001	58677354
03/13/20	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, STATE OF MICHIGAN RE REFUNDS.	0.40	420.00	001	58656147
03/13/20	Buschmann, Michael RESPOND TO INQUIRIES RECEIVED FROM ADMINISTRATIVE CLAIMANTS VIA PHONE AND EMAIL (1.0). REVIEW REQUEST FOR ADJOURNMENT AND RESPONDED AFTER CONSULTATION WITH G. FAIL (.5). DISCUSS MINGLEDORFFS CLAIM WITH M-III TO DISCUSS NEXT STEPS (.3). ATTEND ADMIN EXPENSE CLAIMS CONSENT PROGRAM CONFERENCE CALL TO STRATEGIZE WITH M-III REGARDING CLAIMS PROGRAM (.8).	2.60	1,898.00	001	58676225
03/13/20	Litz, Dominic ADMIN CLAIM MEETING (1.0); DRAFT NOTICE OF ADJOURNMENT (0.1).	1.10	803.00	001	58655150
03/13/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF SELECTION OF ADMINISTRATIVE EXPENSE CLAIMS REPRESENTATIVE.	0.30	126.00	001	58843463
03/13/20	Stauble, Christopher A.	1.00	420.00	001	58843512

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	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' FOURTEENTH OMNIBUS OBJECTION TO BALLOTS (NO LIABILITY BALLOTS).				
03/15/20	Buschmann, Michael	0.40	292.00	001	58676443
	DISCUSSED POTENTIAL ADJOURNMENT OF MOTION TO DISMISS WITH J. CROZIER AND IN LIGHT OF SECOND OMNIBUS ADJOURNMENT AND UNCERTAINTY REGARDING MARCH HEARING DUE TO CORONAVIRUS.				
03/16/20	Fail, Garrett	0.60	840.00	001	58679911
	CALL WITH B. GRIFFITH, W. MURPHY, AND B. PODZIUS RE ADMIN CLAIMS REP.				
03/16/20	DiDonato, Philip	0.40	292.00	001	58680254
	CORRESPONDENCE WITH ADMIN CLAIMANTS RE 14TH OMNIBUS OBJECTION.				
03/16/20	Podzius, Bryan R.	2.40	2,352.00	001	58679731
	CALL WITH 11TH OMNI VENDOR (.5); CALL WITH W. MURPHY(.1); CALL WITH D. TOBIAS (.3); REVISE WICKED COOL SETTLEMENT AGREEMENT (.5); REVIEW AND REVISE FORM PREFERENCE SETTLEMENT AGREEMENT (.5); CALL WITH W. MURPHY AND B. GRIFFITH RE: ADMIN CLAIMS REPRESENTATIVE (.5).				
03/16/20	Hwang, Angeline Joong-Hui	1.90	1,605.50	001	58691744
	CALL WITH M-III RE: ADMIN REPRESENTATIVE (.5); REVIEW DRAFT EMAILS TO LANDLORD CLAIMANTS AND CIRCULATE TO M-III (1); REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM (.4).				
03/16/20	Buschmann, Michael	1.10	803.00	001	58678623
	PREPARE SUMMARY OF ISSUES FOR G. FAIL AND LARGER WORKING GROUP (.7). REVIEW AND REVISE DRAFT SECOND OMNIBUS REPLY (.4).				
03/17/20	Fail, Garrett	0.20	280.00	001	58688174
	EMAILS RE CLAIMS AGREEMENTS, INCLUDING TATA, WITH M-III AND WEIL TEAMS.				
03/17/20	Fail, Garrett	0.90	1,260.00	001	58688181

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	CALL WITH B. GRIFFITH, B. PODZIUS, W. MURPHY RE ADMIN CLAIMS REPRESENTATIVE INFORMATION REQUEST. (.5) CALL WITH M-III AND WEIL CLAIMS TEAMS (.4).				
03/17/20	Fail, Garrett	0.50	700.00	001	58688249
	CALL WITH J. FRIEDMANN AND J. CROZIER RE AMI/VIR. (.3) EMAILS WITH B. PODZIUS AND CALL WITH SAME RE AMENDED 12TH ORDER (.2).				
03/17/20	Irani, Neeckaun	0.80	584.00	001	58691618
	CONFERENCE TEAM RE STRATEGY, UPDATES, AND OUTSTANDING TASKS (0.4); ANALYZE CASE CORRESPONDENCE (0.4).				
03/17/20	DiDonato, Philip	0.50	365.00	001	58688863
	REVISE DRAFT CENTURYLINK STIPULATION RE ADMIN CLAIM (0.2); CORRESPONDENCE WITH TRANSFORM AND CENTURYLINK RE SAME (0.3).				
03/17/20	DiDonato, Philip	1.80	1,314.00	001	58688893
	UPDATE ORDER RE 12TH OMNIBUS CLAIM OBJECTION (0.8); CALL WITH M-III TO DISCUSS CLAIMS RECONCILIATION PROCESS (1.0).				
03/17/20	Sanford, Broden N.	0.60	438.00	001	58726306
	TEAM MEETING TO DISCUSS ADMINISTRATIVE CLAIMS, ONMIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.				
03/17/20	Hwang, Angeline Joong-Hui	0.70	591.50	001	58691967
	PARTICIPATE ON CALLS WITH M-III RE: CONSENT PROGRAM.				
03/17/20	Buschmann, Michael	1.80	1,314.00	001	58686880
	ATTEND M-III CONFERENCE CALL TO COORDINATE ON MATTERS RELATING TO ADMIN CLAIMS CONSENT PROGRAM (.4). ATTEND MEETING BETWEEN BFR AND LITIGATION TEAMS TO COORDINATE RESPONSE TO AMI/VIR MOTION TO DISMISS (.3). REVIEW SECOND OMNIBUS OBJECTION DRAFT AND REVISE (.8). REVIEW OBJECTIONS BY AMI/VIR TO MOTION TO DISMISS (.3).				
03/18/20	Marcus, Jacqueline	0.20	290.00	001	58700228

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	CALL WITH K. LEWIS REGARDING PROCTOR & GAMBLE CLAIM (.1); E-MAIL W. MURPHY REGARDING SAME (.1).				
03/18/20	Fail, Garrett	0.80	1,120.00	001	58698202
	CALL WITH M-III AND PREFERENCE TEAM RE ESTIMATED RECOVERIES AND STRATEGIES.				
03/18/20	Fail, Garrett	0.20	280.00	001	58698356
	REVIEW AND APPROVE MOTION TO ALLOW CLAIMS AND PAY DE MINIMIS CLAIMS.				
03/18/20	Irani, Neeckaun	1.30	949.00	001	58702509
	ANALYZE CASE CORRESPONDENCE (0.4); DRAFT TWELFTH OMNIBUS CLAIMS OBJECTION NOTICE OF ADJOURNMENT (0.9).				
03/18/20	DiDonato, Philip	0.20	146.00	001	58725219
	DRAFT/SEND EMAIL TO CHAMBERS REGARDING AMENDED 12TH OMNIBUS ORDER.				
03/18/20	DiDonato, Philip	0.50	365.00	001	58725221
	CORRESPONDENCE WITH CHUBB/SEDGEWICK RE VOSBURG CLAIM.				
03/18/20	Sanford, Broden N.	2.90	2,117.00	001	58726334
	DISCUSS MOTION TO ALLOW AND PAY DE MINIMIS CLAIMS WITH B. PODZIUS, REVISE MOTION, AND FILE MOTION.				
03/18/20	Podzius, Bryan R.	3.90	3,822.00	001	58698160
	REVISE MOTION TO ALLOW CLAIMS AND FINALIZE FOR FILING (2.0); CALL WITH B. SANDORD RE: MOTION (.3); CALL WITH W. MURPHY AND T. KIM RE: SAME (.5); EMAIL TO E. MORABITO RE SAME (.3); EMAIL TO G. FAIL RE: SAME (.1); CALL WITH W. MURPHY RE PREFERENCE ACTIONS (.4); CALL WITH D. LITZ AND W. MURPHY RE: XIAMEN PREFERENCE ACTIONS (.3).				
03/18/20	Hwang, Angeline Joong-Hui	0.60	507.00	001	58724443
	CALL WITH M-III RE: RECOVERIES (.5); REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM (.1).				

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03/18/20	Buschmann, Michael DRAFT NOTICES OF ADJOURNMENTS FOR OMNIBUS OBJECTIONS AND SUMMARY OF REMAINING CLAIMS (.9). DRAFT SUPPLEMENTAL CNO FOR THIRTEENTH OMNIBUS OBJECTION (.8). FOLLOW UP WITH VARIOUS CLAIMANTS REMAINING ON THE OMNIBUS OBJECTIONS TO SEEK UPDATE ON STATUS OF CLAIMS (.4).	2.10	1,533.00	001	58695566
03/18/20	Stauble, Christopher A. FILE AND SERVE DEBTORS' MOTION (I) TO ALLOW ADMINISTRATIVE CLAIMS AND (II) GRANTING OTHER RELATED RELIEF.	0.30	126.00	001	58867828
03/18/20	Stauble, Christopher A. CONFER WITH CHAMBERS RE: DOCUMENTS FILED BY CLAIMANT J. TOMCHAK (.2); CONFER WITH TEAM RE: SAME (.4).	0.60	252.00	001	58867866
03/19/20	Fail, Garrett REVIEW NOTICES FOR FILING RE OMNIBUS CLAIMS HEARINGS (.3) RESPOND TO PREFERENCE TEAM AND W. MURPHY RE ICON (.3).	0.60	840.00	001	58708063
03/19/20	Fail, Garrett EMAILS RE RESOLVING PENDING OMNIBUS OBJECTIONS AND MOTIONS WITH M-III AND WEIL TEAM.	0.10	140.00	001	58708156
03/19/20	Fail, Garrett REVIEW AND ANALYSIS RE SUPPLEMENTAL ORDER FOR 13TH OMNIBUS OBJECTION. (.3) RESEARCH RE SETOFF (.2).	0.50	700.00	001	58708162
03/19/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE (0.4); REVISE ADJOURNMENT NOTICE FOR TWELFTH OMNIBUS OBJECTION (0.3).	0.70	511.00	001	58706024
03/19/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM.	0.10	84.50	001	58724491
03/19/20	Buschmann, Michael	3.10	2,263.00	001	58705977

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	DRAFT NOTICES OF ADJOURNMENT FOR MARCH 25 HEARING AND SENT TO G. FAIL FOR REVIEW (1.0). REVISE CNO FOR THIRTEENTH OMNIBUS OBJECT TO CONFORM TO PREVIOUSLY SUBMITTED CNO ORDER OF COURT AND SENT TO G. FAIL FOR REVIEW (1.5). REVISE CNO IN ACCORDANCE WITH G. FAIL FEEDBACK AND SEND REVISED VERSION FOR REVIEW, DISCUSSING OUTSTANDING QUESTIONS RAISED IN RESPONSE (.6).				
03/20/20	Marcus, Jacqueline E-MAIL K. LEWIS REGARDING P&G CLAIM (.1).	0.10	145.00	001	58717715
03/20/20	Fail, Garrett CALL WITH WEIL CLAIMS TEAM RE RESOLVING REMAINING PENDING OMNIBUS OBJECTIONS (.8); CALL WITH WEIL AND M-III CLAIMS TEAMS RE OPEN ISSUES (.8); REVIEW AND APPROVE FILINGS (.3).	1.90	2,660.00	001	58720758
03/20/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE (0.6); CONFERENCE WITH TEAM RE STRATEGY AND OUTSTANDING TASKS (0.8).	1.40	1,022.00	001	58723554
03/20/20	DiDonato, Philip CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS.	1.00	730.00	001	58725175
03/20/20	DiDonato, Philip BFR GROUP CLAIMS TEAM MEETING TO DISCUSS CNO'S AND NOTICES OF ADJOURNMENT (0.7); DRAFT NOTICE OF ADJOURNMENT RE 12TH OMNIBUS OBJECTION (0.3); CORRESPONDENCE WITH MIII RE CENTURYLINK STIPULATION (0.3).	1.30	949.00	001	58725179
03/20/20	Sanford, Broden N. TEAM MEETING WITH MIII TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.7); ATTEND TEAM CALL REGARDING ONGOING OMNIBUS REPLIES, HEARINGS, AND NECESSARY ADJOURNMENTS (.9); REVISE STIPULATION WITH BROE REAL ESTATE GROUP (1.4).	3.00	2,190.00	001	58726358
03/20/20	Podzius, Bryan R.	2.90	2,842.00	001	58717971

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	PARTICIPATE IN ADMINISTRATIVE EXPENSE CLAIMS CALL WITH W. MURPHY AND G. FAIL (.7); REVIEW AND REVISE NOTICES OF ADJOURNMENT (.9); CALL WITH M. BUSCHMAN AND G. FAIL RE: SEARS ADMIN CLAIMS (.8); DRAFT EMAIL TO CHAMBERS; (.5).				
03/20/20	Hwang, Angeline Joong-Hui	0.40	338.00	001	58724471
	PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM.				
03/20/20	Buschmann, Michael	3.50	2,555.00	001	58716279
	REVISE FOR FILING NOTICES OF ADJOURNMENT AND CNO FOR THIRTEENTH OMNIBUS OBJECTION (2.5); CONFERENCE CALLS RELATING TO OMNIBUS OBJECTIONS AND ADMINISTRATIVE CLAIMS CONSENT PROGRAM TO COORDINATE STRATEGY TO RESOLVE CLAIMS (1.0).				
03/20/20	Stauble, Christopher A.	2.30	966.00	001	58869445
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' FIRST, SECOND, FIFTH, NINTH, TENTH, ELEVENTH, TWELFTH AND THIRTEENTH OMNIBUS OBJECTIONS.				
03/20/20	Peene, Travis J.	0.60	150.00	001	58723194
	ASSIST WITH PREPARATION, FILE AND SERVE THE SUPPLEMENTAL CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' THIRTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW CLAIMS).				
03/20/20	Peene, Travis J.	0.30	75.00	001	58723268
	SUBMIT PROPOSED SUPPLEMENTAL ORDER GRANTING DEBTORS' THIRTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW CLAIMS) [ECF NO. 7488] TO CHAMBERS FOR REVIEW/APPROVAL.				
03/23/20	Fail, Garrett	0.20	280.00	001	58794831
	EMAIL REVIEW AND ANALYSIS RE CLAIMS RECONCILIATION.				
03/23/20	Irani, Neeckaun	1.00	730.00	001	58732910
	ANALYZE CASE CORRESPONDENCE (0.4); RESPOND TO CLAIMANTS REGARDING FOURTEENTH OMNIBUS BILL OBJECTIONS (0.6).				

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03/23/20	Hwang, Angeline Joong-Hui CALL CREDITOR RE: CONSENT PROGRAM (.2); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (.5).	0.70	591.50	001	58768292
03/23/20	Litz, Dominic DRAFT STIPULATION FOR VENDOR.	1.20	876.00	001	58726680
03/24/20	Fail, Garrett CALL WITH M-III AND PREFERENCE TEAMS.	0.50	700.00	001	58738732
03/24/20	Fail, Garrett CALL WITH CALAMP RE ITS CLAIM. (.4) CALL WITH D. LITZ RE SAME (.1).	0.50	700.00	001	58738772
03/24/20	Irani, Neeckaun RESPOND TO CLAIMANTS CALLING RE FOURTEENTH OMNIBUS OBJECTION (0.7); ANALYZE CASE CORRESPONDENCE (0.4); CONFERENCE TEAM RE CASE STRATEGY, TASKS, AND UPDATES (0.3).	1.40	1,022.00	001	58743236
03/24/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.	1.00	730.00	001	58756605
03/24/20	DiDonato, Philip ANALYZE CORRESPONDENCE FROM TRANSFORM RE CUSTOMS PENALTY.	1.00	730.00	001	58756624
03/24/20	Sanford, Broden N. COMMUNICATE WITH CLAIMANTS REGARDING THE NOTICE OF DEBTORS' MOTION TO ALLOW AND PAY DE MINIMIS CLAIMS.	0.70	511.00	001	58742220
03/24/20	Podzius, Bryan R. EMAILS WITH VARIOUS CLAIMANTS RE: ADMIN CLAIMS (.4); CALL WITH D. GAFFEY RE: AINSWORTH CREDITORS (.7).	1.10	1,078.00	001	58740051
03/24/20	Buschmann, Michael	0.20	146.00	001	58737603

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	CONFERENCE CALL WITH M-III TO COORDINATE STRATEGY RELATING TO ADMIN CLAIM CONSENT PROGRAM (.2).				
03/24/20	Litz, Dominic	1.90	1,387.00	001	58739010
	CALL WITH VENDOR RE: 5TH OMNIBUS OBJECTION (0.4); CALL RE: ADMIN CLAIMS PROGRAM (0.2); DRAFT STIPULATION (1.3).				
03/25/20	Marcus, Jacqueline	0.10	145.00	001	58747588
	REVIEW G. FAIL E-MAIL REGARDING ADDITIONAL PREFERENCE ACTIONS (.1).				
03/25/20	Fail, Garrett	1.90	2,660.00	001	58749069
	CALL WITH P. LABOV RE CLAIMS REPRESENTATIVE AND CLAIMS RECONCILIATION AND RESERVES. (.4) CALL WITH B. GRIFFITH AND W. MURPHY RE PREFERENCE AND RECOV (1). EMAILS RE SAME WITH WEIL TEAM (.2) RESPOND TO INFORMATION REQUESTS OF ADMIN CLAIMS REPRESENTATIVE. (.3).				
03/25/20	Irani, Neeckaun	0.90	657.00	001	58755764
	ANALYZE CASE CORRESPONDENCE (0.2); RESPOND TO CLAIMANTS QUESTIONS RE BALLOTS (0.7).				
03/25/20	DiDonato, Philip	1.40	1,022.00	001	58756631
	CALL WITH M-III TO DISCUSS CONSIGNMENT VENDOR RECONCILIATION PROCESS (0.5); REVIEW AND SUMMARIZE MATERIALS DISTRIBUTED RE SAME (0.9).				
03/25/20	Hwang, Angeline Joong-Hui	0.80	676.00	001	58768350
	REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.				
03/25/20	Buschmann, Michael	0.40	292.00	001	58750071
	PREPARE PROPOSED ORDER FOR SIXTH OMNIBUS OBJECTION, INCORPORATING REQUESTED PROVISIONS FROM TRANSFORM COUNSEL (.3), AND SEND TO G. FAIL FOR REVIEW (.1).				
03/26/20	Fail, Garrett	0.50	700.00	001	58775683
	CLAIMS REGISTER CALL (PARTIAL) WITH M-III AND PRIME CLERK. (.2) EMAILS RE CLAIMS SETTLEMENTS WITH M-III AND WEIL TEAMS. (.3).				

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03/26/20	Irani, Neeckaun RESPOND TO CLAIMANTS RE 14TH OMNIBUS OBJECTION BALLOTS (0.9); ANALYZE CASE CORRESPONDENCE (0.2).	1.10	803.00	001	58766840
03/26/20	DiDonato, Philip REVISE CENTURYLINK STIPULATION.	0.40	292.00	001	58784157
03/26/20	DiDonato, Philip CLAIMS REGISTER CALL WITH PRIME CLERK / MIIL.	0.50	365.00	001	58784260
03/26/20	Sanford, Broden N. EMAILS WITH CLAIMANTS REGARDING THE NOTICE OF DEBTORS' MOTION TO ALLOW AND PAY DE MINIMIS CLAIMS.	0.80	584.00	001	58764643
03/26/20	Podzius, Bryan R. REVIEW AND RESPOND TO EMAILS TO ADMIN CREDITORS.	0.70	686.00	001	58774809
03/26/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.	0.20	169.00	001	58768294
03/26/20	Buschmann, Michael CALL WITH PRIMECLERK TO DISCUSS OPEN ISSUES REGARDING CLAIMS DOCKET RELATING TO THE OMNIBUS CLAIMS OBJECTION (.3). REVISED AND DELIVERED SIXTH OMNIBUS OBJECTION PROPOSED ORDER TO PARALEGALS FOR SUBMISSION TO CHAMBERS (.3).	0.60	438.00	001	58763623
03/26/20	Litz, Dominic REVISE DRAFT STIPULATION FOR SUPERB (0.8); CALL RE: CLAIMS REGISTER (0.5); REVIEW AND DRAFT SETTLEMENT PROPOSAL (0.7).	2.00	1,460.00	001	58762478
03/26/20	Stauble, Christopher A. PREPARE PROPOSED SUPPLEMENTAL ORDER GRANTING DEBTORS' SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) [ECF NO. 5075] AND SUBMIT TO CHAMBERS FOR APPROVAL.	0.50	210.00	001	58829616

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03/27/20	Fail, Garrett CALL WITH M-III AND WEIL TEAMS RE CLAIMS RECONCILIATION.	0.80	1,120.00	001	58775632
03/27/20	Fail, Garrett NEGOTIATE CENTURY LINK CLAIM STIP WITH P. DIDINOTO.	0.20	280.00	001	58775675
03/27/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.	1.00	730.00	001	58784238
03/27/20	DiDonato, Philip CALL WITH MIII AND B. PODZIUS TO CONSIGNMENT VENDORS.	0.60	438.00	001	58784405
03/27/20	DiDonato, Philip FINALIZE AND FILE CENTURYLINK STIPULATION (0.4); CALL WITH G. FAIL RE CENTURYLINK STIPULATION (0.3).	0.70	511.00	001	58784452
03/27/20	DiDonato, Philip RESEARCH RE TREATMENT OF CONSIGNMENT GOODS FOLLOWING THE SALE.	2.10	1,533.00	001	58784551
03/27/20	Sanford, Broden N. TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.8); RESEARCH AND DISCUSS EFFECTIVE APPROACH TO CALAMP RESPONSE TO DEBTORS' 5TH OMNIBUS OBJECTION WITH D. LITZ AND C. CASAMASSIMA (1.8); COMMUNICATE WITH CLAIMANTS REGARDING THE NOTICE OF DEBTORS' MOTION TO ALLOW AND PAY DE MINIMIS CLAIMS (.6); CONDUCT RESEARCH RE RECLASSIFYING LANDLORD ADMINISTRATIVE EXPENSE CLAIMS TO GENERAL UNSECURED CLAIMS FOR DEBTOR'S 17TH OMNIBUS OBJECTION (3.4).	6.60	4,818.00	001	58779241
03/27/20	Podzius, Bryan R. CALL WITH B. SANFORD RE: MOTION TO ALLOW (.2); EMAIL WITH MIII RE: SAME (.1); REVIEW SECURED CLAIM ANALYSIS (.5); CALL WITH W. MURPHY AND P. DIDONATO RE: ADMIN CLAIMS AND SECURED CLAIMS (1.3); CALL WITH CREDITOR RE: SECURED CLAIM (.2).	2.30	2,254.00	001	58774574

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03/27/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: ADMIN CONSENT PROGRAM (1); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (1).	2.00	1,690.00	001	58770977
03/27/20	Buschmann, Michael REVIEW ISSUES RAISED BY PRIMECLERK REGARDING DISCREPANCIES BETWEEN OMNIBUS OBJECTIONS AND CLAIMS DOCKET, AND CRAFT SOLUTIONS TO ISSUES (2.9). ATTENDED ADMIN CLAIMS CONSENT PROGRAM PHONE CONFERENCE TO COORDINATE STRATEGY ON NEW OMNIBUS OBJECTIONS AND ADMINISTRATIVE CLAIMS RECONCILIATION PROCESS (1.0).	3.90	2,847.00	001	58769603
03/27/20	Litz, Dominic REVIEW CALAMP OBJECTION AND DRAFT SETTLEMENT PROPOSAL (2.2); MEETING RE: ADMIN CLAIMS STATUS (1.0).	3.20	2,336.00	001	58772400
03/28/20	Irani, Neeckaun DRAFT TWO ADDITIONAL OMNIBUS OBJECTIONS, 15TH AND 16TH (1.7).	1.70	1,241.00	001	58786589
03/28/20	DiDonato, Philip RESEARCH RE TREATMENT OF CONSIGNMENT GOODS FOLLOWING THE SALE.	2.00	1,460.00	001	58784191
03/28/20	Sanford, Broden N. RESEARCH UNDERLYING ISSUES FOR AND DRAFTED DEBTORS' 17TH OMNIBUS OBJECTION (RE RECLASSIFYING LANDLORDS' ADMINISTRATIVE EXPENSE CLAIMS TO GENERAL UNSECURED CLAIMS) AND 18TH OMNIBUS OBJECTION (RE DISALLOWING LANDLORD ADMINISTRATIVE CLAIMS THAT HAVE ALREADY BEEN SATISFIED).	5.40	3,942.00	001	58779239
03/29/20	Fail, Garrett CALL WITH A. HWANG RE ADMIN CLAIMS RECONCILIATION.	0.10	140.00	001	58775483
03/29/20	Irani, Neeckaun REVISE 15TH AND 16TH OMNIBUS BILL OBJECTIONS TO REAL ESTATE CLAIMS.	1.40	1,022.00	001	58786672
03/29/20	DiDonato, Philip	1.90	1,387.00	001	58784366

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	RESEARCH SALE ORDER APA TREATMENT OF CONSIGNMENT GOODS.				
03/29/20	Hwang, Angeline Joong-Hui	5.50	4,647.50	001	58783389
	REVIEW AND CIRCULATE COMMENTS TO DRAFT OMNIBUS OBJECTIONS TO B. SANFORD AND N. IRANI.				
03/29/20	Buschmann, Michael	0.30	219.00	001	58780563
	DISCUSS OMNIBUS CLAIMS OBJECTIONS WITH A. HWANG (.1). REVIEWED CLAIMS DOCKET ISSUE REAISED BY PRIMECLERK AND RESEARCHED SOLUTIONS (.2).				
03/30/20	Fail, Garrett	2.90	4,060.00	001	58783810
	REVIEW AND REVISE 15TH AND 16TH OMNIBUS CLAIMS OBJECTIONS. (.9) EMAILS WITH M-III RE CLAIMS AND PREFERENCE ANALYSES. (.1) CALL WITH W. MURPHY RE ADMIN CLAIMS RECONCILIATION. (.4) CALL WITH A. HWANG RE REAL ESTATE CLAIMS (.2) REVIEW AND EMAILS RE ADDITIONAL CLAIMS OBJECTIONS (.3) CALL WITH P. LABOV RE ADMIN CLAIMS REP (.2) CALL WITH G. POLKOWITZ RE SAME. (.5). CALL WITH J. MARCUS RE TAX CLAIMS. (.3).				
03/30/20	Irani, Neeckaun	3.90	2,847.00	001	58788674
	REVISE 15TH AND 16TH OMNIBUS BILL OBJECTIONS TO REAL ESTATE CLAIMS (2.4); CONFERENCE TEAM RE REAL ESTATE OMNIBUS OBJECTIONS (0.5); ANALYZE CASE CORRESPONDENCE (0.6); RESPOND TO CLAIMANTS QUESTIONS RE OMNI BILL OBJECTIONS (0.4).				
03/30/20	DiDonato, Philip	3.10	2,263.00	001	58813168
	DRAFT/SEND EMAIL TO SECURED CLAIMANTS RE STATUS OF CLAIMS (.7); RESEARCH RE TREATMENT OF CONSIGNMENT GOODS FOLLOWING THE SALE (2.4).				
03/30/20	Sanford, Broden N.	4.50	3,285.00	001	58793750
	REVISE DEBTORS' 17TH OMNIBUS OBJECTION (RE RECLASSIFYING LANDLORDS' ADMINISTRATIVE EXPENSE CLAIMS TO GENERAL UNSECURED CLAIMS) AND 18TH OMNIBUS OBJECTION (RE DISALLOWING LANDLORD ADMINISTRATIVE CLAIMS THAT HAVE ALREADY BEEN SATISFIED) (2.2); ATTEND CALL RE EXHIBITS FOR 15TH, 16TH, 17TH, AND 18TH OMNIBUS OBJECTIONS WITH A. HWANG, N. IRANI, AND M-III (.5); RESEARCH COUNTER ARGUMENTS TO CALAMP'S RESPONSE TO DEBTOR'S 5TH OMNIBUS OBJECTION (1.8).				
03/30/20	Podzius, Bryan R.	0.70	686.00	001	58783439

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	REVIEW AND REVISE SEARS OMNIBUS OBJECTIONS AND EMAILS RE: SAME (.7).				
03/30/20	Hwang, Angeline Joong-Hui	1.90	1,605.50	001	58783941
	PARTICIPATE IN CALL WITH M-III RE: EXHIBITS FOR OMNIBUS OBJECTION (.5); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (1.4).				
03/30/20	Buschmann, Michael	3.50	2,555.00	001	58783929
	REVIEW NEW TAX OBJECTION SUMMARY RECEIVED FROM M-III, AND RESEARCH LAW AND FACTS RELATED THERETO (2.6). PREPARE SUMMARY OF FINDINGS (.5). PREPARE PRELIMINARY STATEMENT OF WEIL'S POSITION TO M-III (.3). FOLLOWED-UP WITH TAX COUNSEL REGARDING FACTUAL ANALYSIS OF OBJECTION (.1).				
03/31/20	Fail, Garrett	1.50	2,100.00	001	58798841
	ANALYSIS RE OBJECTION TO CERTAIN TAX AND OTHER ADMIN CLAIMS. (.3) CALL WITH M. BUSCHMANN RE SAME (.2). CALL WITH M. BUSCHMANN RE NEW MOTIONS FILED FOR ADMIN CLAIMS. (1). EMAILS RE CLAIMS. (2) TC A. HWANG AND B. PODZIUS RE NORCELL. (.5). REVIEW OMNIBUS OBJECTIONS FOR FILING (.2).				
03/31/20	Irani, Neeckaun	2.30	1,679.00	001	58802711
	REVISE AND PREPARE 15TH OMNI BILL FOR FILING (1.1); RESPOND TO CLAIMANTS QUESTIONS RE OMNI BILLS (0.4); ANALYZE CASE CORRESPONDENCE (0.4); CONFERENCE TEAM RE STRATEGY (0.4).				
03/31/20	DiDonato, Philip	0.30	219.00	001	58813167
	CALL WITH COUNSEL TO GOODYEAR RE ADMIN CONSENT PROGRAM.				
03/31/20	DiDonato, Philip	0.90	657.00	001	58813201
	DRAFT/SEND EMAIL TO SECURED CLAIMANTS RE STATUS OF CLAIMS.				
03/31/20	Sanford, Broden N.	4.50	3,285.00	001	58802347
	ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.3); REVISE AND FILE DEBTOR'S 16TH AND 17TH OMNIBUS OBJECTIONS TO CLAIMS (4.2).				

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03/31/20	Podzius, Bryan R. CALL WITH G. FAIL AND W. MURPHY RE: ADMIN CLAIMS.	1.70	1,666.00	001	58827221
03/31/20	Hwang, Angeline Joong-Hui REVIEW AND FINALIZE OMNIBUS OBJECTIONS FOR FILING (1.5); DISCUSS WITH G. FAIL AND B. PODZIUS RE: NORCELL (.2); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.4).	2.10	1,774.50	001	58819075
03/31/20	Buschmann, Michael EMAILS TO FILERS OF ADMINISTRATIVE EXPENSE MOTIONS ACKNOWLEDGING RECEIPT AND LADVISING OF NEXT STEPS OR ISSUES WITH THEIR POTENTIAL CLAIM (1.8). REVIEWED ISSUES ON CLAIMS REGISTER AND COORDINATED WITH M-III TO RESPOND TO PRIMECLERK (.7). ATTENDED ADMINISTRATIVE CLAIMS CALL WITH M-III AND WEIL WORKING GROUP TO COORDINATE STRATEGY AS IT RELATED TO ADMIN CLAIMS CONSENT PROGRAM (.7).	3.20	2,336.00	001	58808179
03/31/20	Buschmann, Michael REVIEW PROPOSED ORDER FOR AMI/VIR VENTURES ADVERSARY PROCEEDING, AND REVISED.	0.50	365.00	001	58808197
03/31/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' FIFTEENTH, SIXTEENTH AND SEVENTEENTH OMNIBUS OBJECTIONS TO CLAIMS.	1.10	462.00	001	58826864
SUBTOTAL TASK 001 - Administrative Expense Claims:		321.10	\$260,198.50		
03/01/20	Friedmann, Jared R. REVIEW REVISED DRAFT MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT (0.4).	0.40	480.00	002	58619597
03/01/20	McLean, Elizabeth EDIT DRAFT MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT.	1.80	1,314.00	002	58608318
03/01/20	Crozier, Jennifer Melien Brooks	1.30	1,313.00	002	58624398

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	REVIEW, REVISE, FINALIZE, AND PREPARE MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT AND SUPPORTING DECLARATION FOR FILING.				
03/02/20	Marcus, Jacqueline	0.50	725.00	002	58600120
	REVIEWED SUMMARY OF LITIGATION TO BE SETTLED (.2); E-MAIL REGARDING TEAM WORLDWIDE LITIGATION (.1); REVIEWED STIPULATION EXTENDING ANSWER DATE REGARDING TEAM WORLDWIDE AND E-MAIL C. DAVIS REGARDING SAME (.2).				
03/02/20	Friedmann, Jared R.	0.30	360.00	002	58620228
	CALL WITH J.CROZIER REGARDING COMMENTS TO VIR/AMI MOTION TO DISMISS (0.1); CALL WITH J.CROZIER REGARDING COMMENTS FROM BANKRUPTCY TEAM AND REVISING MOTION TO DISMISS TO ADDRESS SAME (0.2);.				
03/02/20	McLean, Elizabeth	6.70	4,891.00	002	58608227
	EDIT AND FINALIZE MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT FOR FILING.				
03/02/20	Crozier, Jennifer Melien Brooks	5.00	5,050.00	002	58624533
	REVIEWING, AND FINALIZING MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT AND SUPPORTING DECLARATION FOR FILING (2.5); MANAGE AND COORDINATE FILING OF MOTION TO DISMISS AND SUPPORTING DECLARATION (1.3); TELECONFERENCES WITH J. FRIEDMANN, G. FAIL, M. BUSCHMANN, AND E. MCLEAN CONCERNING SUBSTANCE AND FORM OF MOTION AND DECLARATION (.8); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING MOTION TO DISMISS AND SUPPORTING DECLARATION (.4).				
03/02/20	Buschmann, Michael	4.80	3,504.00	002	58901187
	REVIEWED MOTION TO DISMISS IN VIR ADVERSARY PROCEEDING AND COORDINATED WITH LITIGATION TO REVISE IN LIGHT OF BFR COMMENTS.				
03/02/20	Lee, Kathleen	0.50	217.50	002	58717233
	ASSIST M. BUSHMANN WITH DISTRIBUTION OF LETTER FOR J. MARCUS RE TEAM WORLDWIDE COVERAGE LAWSUIT IN ADV. PROC. NO. 20-00006.				
03/02/20	Haiken, Lauren C.	1.10	434.50	002	58802322

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	WORK WITH TECHNICAL TEAM TO PROVIDE EXPORTED EMAIL TO VENDOR AT THE REQUEST OF N. PRUNETTI.				
03/02/20	Peene, Travis J. PREPARE COPIES OF J. MARCUS LETTER RE: TEAM WORLDWIDE COVERAGE LAW SUIT IN ADV. PROCEEDING 20-CV-0006 TO BE MAILED.	0.70	175.00	002	58632698
03/02/20	Peene, Travis J. ASSIST WITH PREPARATION THE DECLARATION OF JENNIFER BROOKS CROZIER, ESQ. IN SUPPORT OF THE DEBTORS' (I) MOTION TO DISMISS THE ADVERSARY COMPLAINT AND (II) REPLY TO PLAINTIFFS' OPPOSITION TO DEBTORS' SECOND OMNIBUS CLAIMS OBJECTION.	0.70	175.00	002	58632836
03/02/20	Peene, Travis J. CONDUCT RESEARCH RE: ADV. PROC. 19-09140 DECISION ON APPEAL FOR J. MARCUS.	0.10	25.00	002	58632863
03/02/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE OF DEBTORS' (I) SUPPLEMENTAL BRIEF IN FURTHER SUPPORT OF THE DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) AND (II) MOTION TO DISMISS ADVERSARY COMPLAINT.	2.90	725.00	002	58632873
03/03/20	McLean, Elizabeth CONFIRM FILING DEADLINE FOR MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT.	0.20	146.00	002	58608465
03/03/20	Hwang, Angeline Joong-Hui DISCUSS WITH J. MARCUS RE: EMAIL RE: SUBPOENA SERVED TO SEARS ROEBUCK.	0.30	253.50	002	58604672
03/03/20	Peene, Travis J. PREPARE SIGNED COPIES OF J. MARCUS LETTER RE: TEAM WORLDWIDE COVERAGE LAW SUIT IN ADV. PROCEEDING 20-CV-0006 TO BE MAILED.	0.40	100.00	002	58632700
03/03/20	Peene, Travis J.	0.60	150.00	002	58632835

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	FILE AND SERVE THE DEBTORS' (I) MOTION TO DISMISS THE ADVERSARY COMPLAINT AND (II) REPLY TO PLAINTIFFS' OPPOSITION TO DEBTORS' SECOND OMNIBUS CLAIMS OBJECTION [ECF NO. 7367] (0.3); AND THE DECLARATION OF JENNIFER BROOKS CROZIER, ESQ. IN SUPPORT OF THE DEBTORS' (I) MOTION TO DISMISS THE ADVERSARY COMPLAINT AND (II) REPLY TO PLAINTIFFS' OPPOSITION TO DEBTORS' SECOND OMNIBUS CLAIMS OBJECTION [ECF NO. 7368] (0.3).				
03/03/20	Peene, Travis J.	1.60	400.00	002	58632883
	ASSIST WITH PREPARATION, FILE AND SERVE THE DECLARATION OF JENNIFER BROOKS CROZIER, ESQ. IN SUPPORT OF THE DEBTORS' (I) MOTION TO DISMISS THE ADVERSARY COMPLAINT AND (II) REPLY TO PLAINTIFFS' OPPOSITION TO DEBTORS' SECOND OMNIBUS CLAIMS OBJECTION [ECF NO. 7368].				
03/04/20	Nettleton, Stacy	0.30	360.00	002	58618017
	ATTN STATUS UPDATE RE SUBPOENA RESPONSE AND VENDOR.				
03/04/20	Prunetti, Nicole Elizabeth	0.20	202.00	002	58624348
	INTERNAL EMAILS AND COORDINATION RE: UCC SEARCH PROPOSAL FOR WEIL SUBPOENA (LAMPERT) (0.2).				
03/04/20	Leslie, Harold David	0.40	404.00	002	58623199
	ANALYZE DISCOVERY REQUESTS AND RELATED EMAIL CORRESPONDENCE.				
03/04/20	Crozier, Jennifer Melien Brooks	1.40	1,414.00	002	58624276
	REVIEW S. O'NEAL (TRANSFORM) RESPONSE TO INDIA/MEXICAN GAINS-TAX CORRESPONDENCE AND PREPARE BRIEF EMAIL MEMORANDUM OUTLINING POTENTIAL RESPONSE.				
03/04/20	Haiken, Lauren C.	1.90	750.50	002	58802311
	DISCUSS DELIVERY OF DATA WITH VENDOR AT THE REQUEST OF N. PRUNETTI.(3) DETAIL INSTRUCTIONS FOR DELIVERY OF DATA VIA HARD DRIVE. (1.6).				
03/05/20	Nettleton, Stacy	0.20	240.00	002	58617682
	ATTN SEARS STATUS OF SEARCHES.				
03/05/20	Friedmann, Jared R.	0.20	240.00	002	58619631

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	REVIEW EMAIL FROM J.SORKIN RE: TIMING OF RESPONSE TO SUBPOENA (0.1); EMAILS WITH TEAM RE: SAME (0.1).				
03/05/20	Prunetti, Nicole Elizabeth	0.10	101.00	002	58624452
	DRAFT EMAIL TO UCC COUNSEL RE: SEARCH PROPOSAL FOR WEIL SUBPOENA (LAMPERT) (0.1).				
03/05/20	Buschmann, Michael	1.20	876.00	002	58656372
	ATTEND PHONE CONFERENCE WITH J. MARCUS AND TRANSFORM COUNSEL TO DISCUSS TEAM WORLDWIDE LITIGATION (.5); REVIEW DOCUMENTS RELATED TO PHONE CONFERENCE (.3); DRAFT FOLLOW UP EMAIL TO TRANSFORM TO PROVIDE DOCUMENTS DISCUSSED IN PHONE CONFERENCE (.4).				
03/06/20	Friedmann, Jared R.	0.30	360.00	002	58619826
	REVIEW/EDIT EMAIL TO AKIN REGARDING STATUS OF RESPONSE TO SUBPOENA (0.2); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.1).				
03/06/20	Buschmann, Michael	0.70	511.00	002	58619459
	RESPONDED TO INQUIRY RECEIVED FROM INDEMNIFYING PARTY IN TEAM WORLDWIDE MATTER REQUESTING CERTAIN FOLLOW-UP INFORMATION FROM LETTER (.5). EMAILED J. MARCUS RESULTS OF PHONE CALL WITH PARTY (.2).				
03/09/20	Marcus, Jacqueline	0.80	1,160.00	002	58639493
	CONFERENCE CALL C. ROSENBERG, M. HERSH, VARIOUS INSURERS, O. PESHKO REGARDING STOCK DROP LITIGATION (.8).				
03/09/20	Friedmann, Jared R.	0.50	600.00	002	58667687
	EMAILS WITH J.CROZIER REGARDING TRANSFORM'S REQUEST TO REIMBURSE PURPORTED CT EXPENSES (0.1); CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.2); EMAILS WITH TEAM REGARDING SAME (0.1); CALL WITH J.CROZIER REGARDING THREATENED RULE 45 SUBPOENA FROM WOLVERINE WORLD WIDE, INC. (0.1).				
03/09/20	Crozier, Jennifer Melien Brooks	0.70	707.00	002	58674171

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	DRAFT CORRESPONDENCE WITH INSTRUCTIONS TO PREPARE MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT ORAL ARGUMENT NOTEBOOK (.2); REVIEW CORRESPONDENCE FROM WOLVERINE WORLD WIDE, ENTITY SEEKING TO SUBPOENA DEBTORS FOR HISTORICAL INSURANCE POLICIES (.1) AND RESPOND TO RELATED CORRESPONDENCE (.1); DRAFT CORRESPONDENCE CONCERNING AMI/VIR'S WITHDRAWAL OF THEIR EXPEDITED JOINT MOTION TO SET ASIDE AN \$885K RESERVE FROM SECOND DISTRIBUTION (.3).				
03/09/20	Buschmann, Michael	0.70	511.00	002	58675403
	RESPOND TO INDEMNIFYING PARTY IN TEAM WORLDWIDE LITIGATION (.3). COORDINATE WITH PARALEGALS AND J. MARCUS TO MAIL LETTER TO INDEMNIFYING PARTY WITH PRIOR INCORRECT ADDRESS (.4).				
03/09/20	Haiken, Lauren C.	2.10	829.50	002	58802340
	DISCUSS DATA LOAD WITH VENDOR AT THE REQUEST OF N. PRUNETTI.				
03/09/20	Kleissler, Matthew	0.30	75.00	002	58683551
	ASSIST WITH DISTRIBUTION OF LETTER FOR J. MARCUS RE: TEAM WORLDWIDE COVERAGE LAWSUIT IN ADV. PRO. NO. 20-00006 FOR M. BUSCHMAN,.				
03/10/20	Crozier, Jennifer Melien Brooks	0.90	909.00	002	58674043
	TELECONFERENCE WITH K. DREHER (WOLVERINE WORLD WIDE) COUNSEL CONCERNING POTENTIAL SUBPOENA ON DEBTORS (.3); DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.2); REVIEW AND RESPOND TO CORRESPONDENCE FROM AMI/VIR'S COUNSEL CONCERNING POTENTIAL SETTLEMENT OFFER AND HEARING ON MOTION TO DISMISS (AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE FROM BANKRUPTCY TEAM AND M-III) (.4).				
03/10/20	Haiken, Lauren C.	1.60	632.00	002	58802360
	DISCUSS DATA LOAD WITH VENDOR.				
03/10/20	Kleissler, Matthew	0.70	175.00	002	58684538
	ASSIST WITH DISTRIBUTION OF LETTER FOR J. MARCUS RE: TEAM WORLDWIDE COVERAGE LAWSUIT IN ADV. PRO. NO. 20-00006 FOR M. BUSCHMAN,.				
03/11/20	Friedmann, Jared R.	0.10	120.00	002	58667672

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	CALL WITH S.SINGH REGARDING REPOSE TO SUBPOENA IN ESL ADVERSARY AND TIMING.				
03/11/20	Crozier, Jennifer Melien Brooks	1.50	1,515.00	002	58673485
	REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III CONCERNING SEARS SETTLEMENTS AND SPECIFIED RECEIVABLES (.3); DRAFT AND REVIEW CORRESPONDENCE TO/FROM M-III CONCERNING WOLVERINE WORLD WIDE POTENTIAL SUBPOENA (.3); BEGIN PREPARING FOR ORAL ARGUMENT ON DEBTORS' MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT (.9).				
03/12/20	Marcus, Jacqueline	0.10	145.00	002	58651733
	E-MAIL M. BUSCHMANN REGARDING TEAM WORLDWIDE EXTENSION TO ANSWER DATE (.1).				
03/12/20	Hwang, Angeline Joong-Hui	0.20	169.00	002	58677431
	REVIEW AND RESPOND TO EMAIL FROM ATTORNEY RE: SUBPOENAS SERVED TO DEBTORS.				
03/13/20	Nettleton, Stacy	0.30	360.00	002	58674540
	ATTN UPDATE RE STATUS SUBPOENA RESPONSE AND EMAIL TO AKIN RE SAME.				
03/13/20	Friedmann, Jared R.	0.20	240.00	002	58667481
	EMAILS WITH TEAM RE: STATUS OF DOCUMENT PROCESSING AND ADVISING AKIN OF SAME.				
03/13/20	Friedmann, Jared R.	0.70	840.00	002	58667765
	EMAILS WITH TEAM RE: /SUBPOENAS SERVED ON DEBTORS (0.2); EMAIL AND CALL WITH J.CROZIER RE: SAME AND PREPARING SUMMARY OF ALL OUTSTANDING APA ISSUES (0.3); REVIEW SUMMARY OF APA ISSUES AND EMAILS WITH J.CROZIER RE: SAME (0.2).				
03/13/20	Prunetti, Nicole Elizabeth	0.60	606.00	002	58670961
	INTERNAL EMAILS AND COORDINATION RE: UCC SEARCH PROPOSAL FOR WEIL SUBPOENA (LAMPERT) (0.6).				
03/13/20	Crozier, Jennifer Melien Brooks	1.70	1,717.00	002	58674866

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	PLAN AND PREPARE FOR TELECONFERENCE WITH KELLERMAYER COUNSEL (.5); TELECONFERENCE WITH KELLERMAYER COUNSEL CONCERNING PROPOSED ALLOWED AMOUNT OF CLAIM FOR HOUSEKEEPING SERVICES PROVIDED, IN PART, DURING TRANSITION PERIOD AND TRANSFORM'S OBLIGATION TO PAY FOR SUCH SERVICES (.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TELECONFERENCE (.3); DEVELOP STRATEGY FOR AND APPROACH TO SUCH SERVICES (.2); TELECONFERENCE WITH K. WILLEMS (COUNSEL ON BEHALF OF PLAINTIFF IN SEPARATE AND DISTINCT WEISBERG LITIGATION) CONCERNING POTENTIAL SUBPOENA TO BE SERVED ON DEBTORS TO PRODUCE DOCUMENTS AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.2).				
03/13/20	Buschmann, Michael	0.30	219.00	002	58676164
	REVIEW RESPONSE FROM TEAM WORLDWIDE REGARDING EXTENSION OF RESPONSE DEADLINE, AND RESPONSE FROM INDEMNIFYING PARTY (.2). SEND EMAIL TO J. MARCUS TO FOLLOW-UP ON TEAM WORLDWIDE EMAILS AND DISCUSS NEXT STEPS (.1).				
03/16/20	Friedmann, Jared R.	2.50	3,000.00	002	58680539
	EMAILS WITH TEAM RE: POTENTIALLY MOVING OMNIBUS HEARING AND DECISION AS TO WHETHER TO MOVE FORWARD WITH ORAL ARGUMENT ON VIR/AMI MOTION TO DISMISS (0.1); CALL WITH J.CROZIER RE: SAME (0.1); REVIEW/EDIT SUMMARY OF OUTSTANDING APA ISSUES (0.6); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.5); EMAILS WITH J.CROZIER RE: ADDITIONAL VENDOR CLAIMS SUBJECT TO TRANSITION SERVICES AGREEMENT (0.2); REVIEW/ANALYZE CLEARLY LETTER RE: SERITAGE SETTLEMENT, INCLUDING REVIEW OF CITED APA PROVISIONS (0.6); EMAILS WITH J.CROZIER RE: SAME (0.1); BRIEFLY REVIEW VIR/AMI RESPONSE BRIEF AND EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.3).				
03/16/20	Prunetti, Nicole Elizabeth	0.50	505.00	002	58721189
	INTERNAL EMAILS AND COORDINATION RE: UCC SEARCH PROPOSAL FOR WEIL SUBPOENA (LAMPERT) (0.5).				
03/16/20	Sanford, Broden N.	1.30	949.00	002	58726284
	ANALYSIS RE EQUITABLE RESPONSES IN THE MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT AND RESPONSES IN REPLY IN SUPPORT OF SECOND OMNIBUS OBJECTION RE CONSTRUCTIVE TRUST.				
03/16/20	Crozier, Jennifer Melien Brooks	1.60	1,616.00	002	58675444

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	REVIEW AND RESPOND TO CORRESPONDENCE WITH TEAM CONCERNING STRATEGY FOR AND APPROACH TO GOING FORWARD WITH ORAL ARGUMENT ON DEBTORS' MOTION TO DISMISS AMI/VIR COMPLAINT (.3); REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III CONCERNING OTHER VENDORS WHO PROVIDED TRANSITION SERVICES TO SEARS DURING TRANSITION PERIOD BUT WHO TRANSFORM HAS FAILED TO PAY (.2) AND STRATEGY FOR AND APPROACH TO HANDLING SUCH VENDORS' CLAIMS (.2); INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DISPUTES SUMMARY AND DRAFT RELATED CORRESPONDENCE (.5); TELECONFERENCE WITH J. FRIEDMANN CONCERNING DISPUTES SUMMARY (.4).				
03/16/20	Crozier, Jennifer Melien Brooks	0.30	303.00	002	58685465
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PLAINTIFFS AMI AND VIR'S OPPOSITION TO THE DEBTORS' MOTION TO DISMISS.				
03/16/20	Buschmann, Michael	0.60	438.00	002	58678441
	CORRESPOND WITH TRANSFORM RE RELEVANT CORRESPONDENCE FROM TEAM WORLDWIDE.				
03/16/20	Buschmann, Michael	0.30	219.00	002	58913493
	REVIEW ISSUES RELATING TO ADJOURNMENT OF THE SECOND OMNIBUS OBJECTION AND AMI/VIR MOTION TO DISMISS.				
03/16/20	Haiken, Lauren C.	1.60	632.00	002	58802211
	SEARCH DOCUMENTS AT THE REQUEST OF N. PRUNETTI.				
03/16/20	Haiken, Lauren C.	2.80	1,106.00	002	58802384
	CHECK DATA LOADED AT VENDOR FOR TECHNICAL ACCURACY.				
03/16/20	Haiken, Lauren C.	0.60	237.00	002	58802398
	EMAIL TO N. PRUNETTI TO RELEASE WEIL ATTORNEY EMAIL FOR REVIEW..				
03/17/20	Marcus, Jacqueline	0.50	725.00	002	58688544
	REVIEW JOINT REPRESENTATION LETTER REGARDING TEAM WORLDWIDE LITIGATION AND FOLLOW UP E-MAILS (.5).				

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03/17/20	Nettleton, Stacy ATTN SEARCH RESULTS AND SUBPOENA RESPONSE.	0.30	360.00	002	58689322
03/17/20	Friedmann, Jared R. EMAILS WITH TEAM RE: DISCOVERY IN RESPONSE TO SUBPOENA AND NEXT STEPS (0.2); REVIEW HIT REPORTS (0.2).	0.40	480.00	002	58689566
03/17/20	Friedmann, Jared R. REVIEW J.CROZIER SUMMARY OF VIR/AMI'S OPPOSITION TO MOTION TO DISMISS (0.2); EMAIL TO TEAM RE: SAME AND STRATEGY (0.1); REVIEW/ANALYZE VIR/AMI'S DRAFT OPPOSITION TO MOTION TO DISMISS (0.7); CALL WITH M-III TEAM AND J.CROZIER RE: COMMUNICATION TO TRANSFORM RE TSA VENDORS (0.4); TEAM CALL RE: ORAL ARGUMENT ON MOTION TO DISMISS VIR/AMI COMPLAINT AND POTENTIAL REPLY (0.3).	1.70	2,040.00	002	58689748
03/17/20	Prunetti, Nicole Elizabeth INTERNAL EMAILS AND COORDINATION RE: UCC SEARCH PROPOSAL FOR WEIL SUBPOENA (LAMPERT) (0.2).	0.20	202.00	002	58725401
03/17/20	McLean, Elizabeth CALL WITH WEIL TEAM REGARDING RESPONSE TO VIR/AMI OPPOSITION TO MOTION TO DISMISS (0.3); REVIEW AND DRAFT REPLY TO OPPOSITION TO MOTION TO DISMISS (5.6).	5.90	4,307.00	002	58686883
03/17/20	Crozier, Jennifer Melien Brooks CONTINUE PREPARING FOR ORAL ARGUMENT ON DEBTORS' MOTION TO DISMISS AMI/VIR COMPLAINT (.5); REVIEW, ANALYZE, AND ANNOTATE AMI/VIR OPPOSITION TO DEBTORS' MOTION TO DISMISS AND DRAFT RELATED EMAIL MEMORANDUM OUTLINING ARGUMENTS AND POTENTIAL RESPONSE (1.1); TELECONFERENCE CONCERNING PREPARATION OF DRAFT REPLY IN FURTHER SUPPORT OF MOTION TO DISMISS (.5); REVIEW, ANALYZE, AND ANNOTATE TRANSFORM RESPONSE TO DEBTORS' LETTER CONCERNING SERITAGE REIMBURSEMENT FUNDS (.8) AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.4); TELECONFERENCE CONCERNING CORRESPONDENCE TO TRANSFORM CONCERNING KELLERRRMEYER VENDORS (.5).	3.80	3,838.00	002	58685807
03/17/20	Buschmann, Michael	0.80	584.00	002	58686954

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	REVIEW CORRESPONDENCE PREVIOUSLY DELIVERED TO O. PESHKO RELATING TO TEAM WORLDWIDE LITIGATION (.3). DRAFT RESPONSE TO TRANSFORM HOLDCO IN RESPONSE TO CORRESPONDENCE (.5).				
03/17/20	Haiken, Lauren C. REPORT ON SEARCH HITS AT THE REQUEST OF N. PRUNETTI.	0.60	237.00	002	58802242
03/18/20	Nettleton, Stacy CALL WITH TEAM RE SUBPOENA RESPONSE AND MEET AND CONFER STRATEGY (1); ATTN. FOLLOW-UP RE STATUS PRIVILEGE STIPULATION (.4); MEET AND CONFER RE SUBPOENA RESPONSE (1).	2.40	2,880.00	002	58704116
03/18/20	Friedmann, Jared R. REVIEW DRAFT PRIVILEGE STIPULATION (0.4); TELECONFERENCE WITH S.NETTLETON, J.CROZIER, AND N.PRUNETTI RE: PREPARING FOR MEET AND CONFER WITH AKIN RE: SUBPOENA RESPONSE (0.7); EMAILS WITH TEAM RE: SAME AND UPDATE FROM CRAVATH ON PRIVILEGE ISSUES (0.1); PARTICIPATE ON MEET AND CONFER WITH AKIN (0.5); EMAILS WITH TEAM AND NEXT STEPS (0.1).	1.80	2,160.00	002	58700002
03/18/20	Friedmann, Jared R. CALL WITH J.CROZIER AND L.MCLEAN RE: COMMENTS TO VIR/AMI OPPOSITION TO MOTION TO DISMISS AND DRAFT REPLY BRIEF (0.5); TELECONFERENCE WITH J.CROZIER RE: ANALYSIS OF CLEARY'S ARGUMENTS REGARDING SERITAGE SETTLEMENT PAYMENTS (0.5); REVIEW WRITTEN ANALYSIS OF SAME (0.2); EMAILS WITH TEAM RE: SAME (0.1).	1.30	1,560.00	002	58700018
03/18/20	Prunetti, Nicole Elizabeth INTERNAL CALL RE: WEIL SUBPOENA SEARCH PROPOSAL AND ATTENTION TO RELATED FOLLOW UP (LAMPERT) (1.0); REVIEW AND ANALYZE DRAFT PRIVILEGE STIPULATION AND CALL WITH CRAVATH RE: SAME (LAMPERT) (0.7); MEET AND CONFER WITH UCC COUNSEL RE: WEIL SUBPOENA SEARCH PROPOSAL (LAMPERT) (0.5); ATTENTION TO WEIL SUBPOENA DOCUMENT REVIEW SET-UP (LAMPERT) (1.1).	3.30	3,333.00	002	58725400
03/18/20	Lau, Jennifer ESL ADVERSARY PROCEEDING: INTERNAL CALL TO DISCUSS SEARCH TERMS AND RESULT OF PRIVILEGE REVIEW AND FOLLOW UP RE: SAME (0.7); CALL WITH COUNSEL TO THE UCC (0.4);.	1.10	929.50	002	58702462
03/18/20	Guthrie, Hayden	1.50	1,575.00	002	58694755

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	REVIEWING WEIL LITIGATION SUMMARY OF OPEN DISPUTES (0.2); ATTENDANCE ON CALL WITH DENTONS CANADA REGARDING SEARS CANADA ENTITIES.(0.4); REVIEWING LITIGATION OPEN DISPUTES (0.9).				
03/18/20	McLean, Elizabeth	6.40	4,672.00	002	58698983
	CALL WITH J. BROOKS CROZIER AND J. FRIEDMANN TO DISCUSS REPLY BRIEF TO VIR/AMI'S OPPOSITION TO MOTION TO DISMISS (0.5); DRAFT REPLY BRIEF TO VIR/AMI'S OPPOSITION TO MOTION TO DISMISS (5.9).				
03/18/20	Crozier, Jennifer Melien Brooks	3.20	3,232.00	002	58694313
	TELECONFERENCES CONCERNING ESL ADVERSARY PROCEEDING SUBPOENA AND DOCUMENT REVIEW (1.0); TELECONFERENCE CONCERNING REPLY IN FURTHER SUPPORT OF DEBTORS' MOTION TO DISMISS AMI/VIR COMPLAINT (.4); TELECONFERENCE CONCERNING DEBTORS' RESPONSE TO TRANSFORM RESPONSE ON SERITAGE REIMBURSEMENT FUNDS DISPUTE (.4); REVIEW AND RESPOND TO CORRESPONDENCE FROM H. GUTHRIE CONCERNING SAME (.3); DRAFT EMAIL MEMORANDUM SETTING FORTH DEBTORS' RESPONSE TO TRANSFORM'S RESPONSE ON SERITAGE REIMBURSEMENT FUNDS DISPUTE (.8); REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III CONCERNING SERITAGE REIMBURSEMENT FUNDS (.3).				
03/18/20	Haiken, Lauren C.	0.30	118.50	002	58802357
	DETAIL INSTRUCTIONS FOR VENDOR TO PREPARE DOCUMENTS FOR REVIEW AT THE REQUEST OF N. PRUNETTI.				
03/18/20	Haiken, Lauren C.	0.60	237.00	002	58802394
	REPORT ON SEARCH TERMS AT THE REQUEST OF N. PRUNETTI.				
03/18/20	Keschner, Jason	2.20	550.00	002	58700089
	ASSIST WITH PREPARATION OF MATERIALS FOR J. BROOKS CROZIER RE: AMI/VIR MOTION TO DISMISS ORAL ARGUMENT.				
03/19/20	Friedmann, Jared R.	0.90	1,080.00	002	58708874
	REVIEW AND REVISE DRAFT REPLY IN FURTHER SUPPORT OF MOTION TO DISMISS VIR/AMI COMPLAINT (0.8); EMAILS WITH J.CROZIER AND L.MCLEAN RE: SAME AND NEXT STEPS (0.1).				

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03/19/20	Guthrie, Hayden REVIEW LITIGATION ISSUES.	0.30	315.00	002	58704319
03/19/20	McLean, Elizabeth REVISE AND CIRCULATE DRAFT OF REPLY BRIEF IN SUPPORT OF MOTION TO DISMISS VIR/AMI ADVERSARY PROCEEDING.	0.60	438.00	002	58709473
03/19/20	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND SUPPLEMENT REPLY IN FURTHER SUPPORT OF DEBTORS' MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT (5.0); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING COMMENTS TO/FEEDBACK ON REPLY (.3); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING RESPONSE TO TRANSFORM POSITION ON SERITAGE REIMBURSEMENT FUNDS (.5); REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III CONCERNING SUBTENANT LEASE PAYMENTS THAT WENT TO TRANSFORM BUT BELONGED TO ESTATE (.4) AND PERFORM RELATED REVIEW AND ANALYSIS OF APA SETTLEMENT AGREEMENT (.3).	6.50	6,565.00	002	58708627
03/19/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF REPLY IN FURTHER SUPPORT OF DEBTORS' MOTION TO DISMISS THE ADVERSARY COMPLAINT RE: AMI/VIR.	0.60	252.00	002	58869370
03/20/20	McLean, Elizabeth CITE-CHECK AND PREPARED REPLY BRIEF IN SUPPORT OF MOTION TO DISMISS VIR/AMI COMPLAINT FOR FILING.	2.10	1,533.00	002	58716827
03/20/20	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND FINALIZE REPLY IN FURTHER SUPPORT OF DEBTORS' MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT (.9); MANAGE AND COORDINATE FILING OF REPLY (.4); TELECONFERENCES CONCERNING REPLY IN FURTHER SUPPORT OF DEBTORS' MOTION TO DISMISS (.5).	1.80	1,818.00	002	58721628
03/20/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF REPLY IN FURTHER SUPPORT OF DEBTORS' MOTION TO DISMISS THE ADVERSARY COMPLAINT RE: VIR/AMI ADVERSARY PROCEEDING.	2.00	840.00	002	58869499

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03/22/20	Prunetti, Nicole Elizabeth ATTENTION TO WEIL SUBPOENA DOCUMENT REVIEW SET-UP (LAMPERT) (0.2).	0.20	202.00	002	58725419
03/23/20	Friedmann, Jared R. EMAILS WITH N.PRUNETTI RE: STATUS OF DOCUMENT REVIEW IN CONNECTION WITH SUBPOENA AND NEXT STEPS (0.1).	0.10	120.00	002	58732802
03/23/20	Prunetti, Nicole Elizabeth ATTENTION TO WEIL SUBPOENA DOCUMENT REVIEW SET-UP (LAMPERT) (0.4).	0.40	404.00	002	58729886
03/23/20	Crozier, Jennifer Melien Brooks CONTINUE PLANNING AND PREPARING FOR ORAL ARGUMENT ON DEBTORS' MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT (3.0).	3.00	3,030.00	002	58725772
03/23/20	Haiken, Lauren C. WORK WITH VENDOR TO UPDATE DATABASE AS DIRECTED BY N. PRUNETTI.	0.50	197.50	002	58802264
03/24/20	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: PREPARING FOR ARGUMENT ON MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT (0.2); REVIEW COMPLAINT AND MOTION PAPERS TO PREPARE FOR HEARING (1.0).	1.20	1,440.00	002	58739583
03/24/20	Crozier, Jennifer Melien Brooks CONTINUE PLANNING AND PREPARING FOR ORAL ARGUMENT ON DEBTORS' MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT, INCLUDING BY REVIEWING AND ANNOTATING REFERENCED CASES (2.4), RELEVANT PLEADINGS (1.6), DRAFT ORAL ARGUMENT OUTLINE (1.8), AND REVIEW AND ANNOTATE ORAL ARGUMENT OUTLINE (1.5).	7.30	7,373.00	002	58749503
03/24/20	Buschmann, Michael REVIEW REQUEST FROM TEAM WORLDWIDE FOR ADDITIONAL INDEMNITY LETTERS (.1). PREPARE SUMMARY OF MARKETPLACE VENDOR GROUP (.5). REVIEWED PREVIOUSLY SENT LETTERS AND LISTS OF REQUESTED SUPPLIERS FROM TEAM WORLDWIDE TO CONFIRM WHETHER LETTERS HAD BEEN SENT TO MARKETPLACE VENDORS, AND PREPARE SUMMAREY OF FINDING (.8).	1.40	1,022.00	002	58737148

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03/25/20	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: PREPARING FOR ARGUMENT ON MOTION TO DISMISS VIR/AMI COMPLAINT (0.1); PARTICIPATE ON OMNIBUS HEARINGS, INCLUDING MOTION TO DISMISS VIR/AMI COMPLAINT (2.0); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1).	2.20	2,640.00	002	58752580
03/25/20	Prunetti, Nicole Elizabeth REVIEW AND ANALYZE DOCUMENTS IN CONNECTION WITH UCC WEIL SUBPOENA (1.2).	1.20	1,212.00	002	58804015
03/25/20	Lau, Jennifer CONDUCT DOCUMENT REVIEW.	1.70	1,436.50	002	58776281
03/25/20	Guthrie, Hayden COORDINATE CORPORATE GOVERNANCE ISSUES FOR SEARS CANADA SUBSIDIARIES (0.5).	0.50	525.00	002	58747504
03/25/20	Crozier, Jennifer Melien Brooks FINISH PLANNING AND PREPARING FOR ORAL ARGUMENT ON DEBTORS' MOTION TO DISMISS ADVERSARY COMPLAINT (2.5).	2.50	2,525.00	002	58749533
03/26/20	Nettleton, Stacy REVIEW POTENTIALLY PRIVILEGED DOCUMENTS (.5); T/CS RE SAME (1).	1.50	1,800.00	002	58774644
03/26/20	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: DRAFTING ORDER ON MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT.	0.10	120.00	002	58763720
03/26/20	Friedmann, Jared R. REVIEW EMAIL RE: PRIVILEGE ISSUES IN CONNECTION WITH PRODUCING DOCUMENTS PURSUANT TO ESL SUBPOENA AND SAMPLE DOCUMENTS (0.4); CALL WITH N.PRUNETTI RE: SAME AND NEXT STEPS (0.2).	0.60	720.00	002	58763816
03/26/20	Prunetti, Nicole Elizabeth	4.80	4,848.00	002	58803969

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	REVIEW AND ANALYZE DOCUMENTS IN CONNECTION WITH UCC WEIL SUBPOENA (3.0); EMAILS, CALLS, DRAFT PROTOCOL, AND COORDINATION OF UCC WEIL SUBPOENA DOCUMENT REVIEW (1.8).				
03/26/20	Crozier, Jennifer Melien Brooks	0.40	404.00	002	58761639
	REVIEW AND RESPOND TO CORRESPONDENCE RE: PREPARATION OF PROPOSED ORDER GRANTING DEBTORS' MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT.				
03/26/20	Haiken, Lauren C.	0.60	237.00	002	58802335
	UPDATE HIT HIGHLIGHTING AT THE REQUEST OF N. PRUNETTI.				
03/27/20	Nettleton, Stacy	1.50	1,800.00	002	58774918
	CALL G. DANILOW RE POTENTIALLY PRIVILEGED DOCUMENTS (1); ATTN. REVIEW PROTOCOL (.5); CORRESPONDENCE RE REVIEW.				
03/27/20	Friedmann, Jared R.	0.60	720.00	002	58774359
	REVIEW SUMMARY OF SEARS COMMITTEES AND MEMBERSHIP TO PREPARE FOR PRIVILEGE DISCUSSION WITH G.DANILOW (0.3); EMAIL TO TEAM RE: ADDITIONAL ISSUES IN CONNECTION WITH PRODUCTION TO ESL (0.1); CALL WITH N.PRUNETTI RE: SAME AND NEXT STEPS (0.2).				
03/27/20	Prunetti, Nicole Elizabeth	2.70	2,727.00	002	58804022
	CALL WITH G. DANILOW RE: UCC WEIL SUBPOENA REVIEW (0.6); EMAILS, CALLS, DRAFT PROTOCOL, AND COORDINATION OF UCC WEIL SUBPOENA DOCUMENT REVIEW (2.1).				
03/27/20	McLean, Elizabeth	2.60	1,898.00	002	58770581
	DRAFT PROPOSED ORDER DISMISSING VIR/AMI COMPLAINT.				
03/27/20	Crozier, Jennifer Melien Brooks	1.90	1,919.00	002	58773090
	REVIEW, REVISE, AND SUPPLEMENT DRAFT ORDER ON DEBTORS' MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT, INCLUDING REVIEW AND ANALYSIS OF TRANSCRIPT OF MARCH 25, 2020 HEARING (1.4); TELECONFERENCE WITH L. MCLEAN RE: PREPARATION OF DRAFT ORDER (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: SERITAGE REIMBURSEMENT FUNDS (.2).				
03/28/20	Friedmann, Jared R.	0.30	360.00	002	58774019

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	REVIEW AND REVISE DRAFT PROPOSED ORDER ON MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT (0.2); EMAILS WITH J.CROZIER RE: SAME (0.1).				
03/29/20	Friedmann, Jared R. REVISE DRAFT PROPOSED ORDER ON MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT AND EMAIL TO J.CROZIER RE: SAME.	0.20	240.00	002	58774254
03/29/20	Prunetti, Nicole Elizabeth EMAILS, DRAFT PROTOCOL, AND COORDINATION OF UCC WEIL SUBPOENA DOCUMENT REVIEW (1.9).	1.90	1,919.00	002	58803976
03/29/20	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT ORDER ON DEBTORS' MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT.	0.30	303.00	002	58774194
03/29/20	Buschmann, Michael FOLLOW UP WITH J. MARCUS REGARDING DRAFT COMPLAINT RECEIVED BY INTEX REGARDING THE TEAM WORLDWIDE LITIGATION TO DETERMINE NEXT STEPS.	0.10	73.00	002	58780552
03/30/20	Marcus, Jacqueline REVIEW DRAFT ANSWER TO TEAM WORLDWIDE LITIGATION (.6); CALL WITH A. MCCOY RE: SAME (.2).	0.80	1,160.00	002	58782782
03/30/20	Nettleton, Stacy ATTN REVIEW PROTOCOL FOR DOCUMENT REVIEW CONCERNING PRIVILEGE ISSUES.	0.50	600.00	002	58793607
03/30/20	Friedmann, Jared R. EMAILS WITH N.PRUNETTI RE: PROTOCOL FOR REVIEW OF DOCUMENTS IN RESPONSE TO SUBPOENA IN CONNECTION WITH ESL ADVERSARY (0.2); EMAILS RE: PRIVILEGE ISSUES (0.1).	0.30	360.00	002	58785996
03/30/20	Prunetti, Nicole Elizabeth EMAILS, DRAFT PROTOCOL, AND COORDINATION OF UCC WEIL SUBPOENA DOCUMENT REVIEW (1.2).	1.20	1,212.00	002	58804120
03/30/20	Godio, Joseph C.	1.10	929.50	002	58779835

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	UPDATE MANAGEMENT EXCEL FILE.				
03/30/20	Legault, Sarah REVIEW COMPLAINT AND SUBPOENAS (0.5).	0.50	365.00	002	58780389
03/30/20	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING SERITAGE REIMBURSEMENT FUNDS DISPUTE WITH TRANSFORM; PREPARE DRAFT EMAIL TO M-III CONCERNING STATUS OF SPECIFIED RECEIVABLES ANALYSIS.	0.20	202.00	002	58786651
03/30/20	Buschmann, Michael REVIEWED COMPLAINT RECEIVED FROM INTEX RELATED TO TEAM WORLDWIDE LITIGATION AND CONFIRMED FACTUAL INFORMATION CONTAINED THEREIN (1.8). CONFIRMED MATTERS RELATING TO PRIOR OFFERS RECEIVED BY TEAM WORLDWIDE (.1). SENT COMPLETED FACTUALLY SUMMARY TO INTEX FOR REVIEW (.1).	2.00	1,460.00	002	58783885
03/30/20	Rhine, Fredrick REVIEW COMPLAINT (.5); REVIEW SUBPOENA (.3); REVIEW RESPONSES AND OBJECTIONS (.3).	1.10	803.00	002	58784824
03/30/20	Haiken, Lauren C. UPDATE CODING FIELDS AT THE REQUEST OF N. PRUNETTI (.5); UPDATE HIGHLIGHTING AND REDACTION DETAILS AT THE REQUEST OF N. PRUNETTI (.3).	0.80	316.00	002	58802302
03/31/20	Marcus, Jacqueline REVIEW FINAL JOINT REPRESENTATION LETTER REGARDING TEAM WORLDWIDE AND CALL WITH M. BUSCHMANN REGARDING SAME (.3); E-MAIL A. MCCOY REGARDING SAME (.2).	0.50	725.00	002	58795281
03/31/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: STATUS OF VARIOUS LITIGATION ISSUES (0.2); EMAIL TO TEAM RE: SAME (0.1); EMAIL TO M-III RE: INFORMATION IN CONNECTION WITH APA DISPUTES (0.2); REVIEW COMMENTS TO DRAFT PROPOSED ORDER DISMISSING VIR/AMI ADVERSARY (0.1); REVIEW COUNSL FOR VIR/AMI'S WITHDRAWAL FROM CASE (0.1); CALL WITH J.CROZIER RE: SAME (0.1).	0.80	960.00	002	58798679

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03/31/20	Friedmann, Jared R. REVIEW EMAILS FROM J.SORKIN AND N.PRUNETTI RE: TIMING OF INITIAL DOCUMENT PRODUCTION IN RESPONSE TO SUBPOENA IN CONNECTION WITH ESL ADVERSARY PROCEEDING (0.1); EMAIL TO N.PRUNETTI RE: SAME (0.1).	0.20	240.00	002	58798825
03/31/20	Prunetti, Nicole Elizabeth EMAILS, DRAFT PROTOCOL, AND COORDINATION OF UCC WEIL SUBPOENA DOCUMENT REVIEW (0.7); MEETING WITH UCC WEIL SUBPOENA REVIEW TEAM (0.9).	1.60	1,616.00	002	58804155
03/31/20	Godio, Joseph C. UPDATE MANAGEMENT EXCEL FILE.	1.80	1,521.00	002	58795333
03/31/20	Lau, Jennifer DOCUMENT REVIEW FOR RESPONSE TO UCC SUBPOENA (0.6).	0.60	507.00	002	58801977
03/31/20	Irani, Neeckaun CONF TEAM RE SEARS DOC REVIEW PROTOCOL (0.8); REVIEW PROTOCOL (0.6).	1.40	1,022.00	002	58802678
03/31/20	Legault, Sarah CORRESPOND RE REVIEWING DOCUMENTS FOR PRODUCTION FOR SUBPOENA (0.8); REVIEW DOCUMENTS FOR PRODUCTION FOR SUBPOENA (5.0).	5.80	4,234.00	002	58794593
03/31/20	Crozier, Jennifer Melien Brooks PREPARE DRAFT MEMORANDUM SETTING FORTH PROPOSED SETTLEMENT WITH TRANSFORM CONCERNING VARIOUS OUTSTANDING APA-RELATED DISPUTES (1.2); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT ORDER ON DEBTORS' MOTION TO DISMISS AMI/VIR COMPLAINT (.6); DRAFT, REVIEW, AND RESPOND TO CORRESPONDENCE FROM M-III CONCERNING VERNON, CALIFORNIA WAREHOUSE RENT DISPUTE, SERITAGE REIMBURSEMENT FUNDS DISPUTE, AND TRANSITION VENDORS DISPUTE (.4).	2.20	2,222.00	002	58802639
03/31/20	Rhine, Fredrick	4.00	2,920.00	002	58795337

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	REVIEW DOCUMENT REVIEW PROTOCOL (.7); STRATEGIC CONFERENCE CALL (.8); DOCUMENT REVIEW (2.5).				
03/31/20	Haiken, Lauren C. UPDATE CODING PANE AT THE REQUEST OF N. PRUNETTI.	0.40	158.00	002	58802391
SUBTOTAL TASK 002 - Adversary Proceedings:		186.10	\$159,040.00		
02/03/20	Arias, Juan C. ASSIST WITH PREPARATION OF COURT CERTIFIED SALE ORDERS FOR COMPLETION OF SETTLEMENT WITH TRANSFORM HOLDCO LLC.	2.50	1,050.00	003	58455321
03/01/20	Friedmann, Jared R. REVIEW/ANALYZE CLEARY LETTER REGARDING MEXICAN AND INDIA GAINS TAXES.	0.30	360.00	003	58900456
03/01/20	Prunetti, Nicole Elizabeth REVIEW AND ANALYZE REVISED SEARCH TERM PROPOSAL FOR WEIL SUBPOENA AND EMAILS RE: SAME (LAMPERT) (0.2).	0.20	202.00	003	58579976
03/02/20	Marcus, Jacqueline REVIEW CLEARY LETTER REGARDING MEXICO/INDIA TAXES (.1); E-MAILS REGARDING SAME (.1).	0.20	290.00	003	58600144
03/02/20	Friedmann, Jared R. EMAILS WITH TEAM REGARDING NEXT STEPS ON APA DISPUTES CONCERNING SERITAGE SETTLEMENT AND MEXICAN AND INDIA TAXES (0.2); REVIEW REVISED DRAFT OF VIR/AMI MOTION TO DISMISS (0.3); EMAILS WITH J.CROZIER REGARDING COMMENTS TO SAME (0.1).	0.60	720.00	003	58900692
03/02/20	Buschmann, Michael REVISED CALDER 9019 MOTION (1.8). COORDINATED WITH J. MARCUS AND LOCAL COUNSEL TO ATTEMPT TO RESOLVE OUTSTANDING ISSUES FOR SIGNING SETTLEMENT AGREEMENT (.4).	2.20	1,606.00	003	58618349
03/03/20	Friedmann, Jared R.	0.60	720.00	003	58620359

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	REVIEW/ANALYZE TAX DISPUTE CONCERNING MEXICAN AND INDIA GAINS TAXES (0.4); MEET WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.2).				
03/03/20	Prunetti, Nicole Elizabeth	0.10	101.00	003	58604844
	INTERNAL EMAILS AND COORDINATION RE: UCC SEARCH PROPOSAL FOR WEIL SUBPOENA (LAMPERT) (0.1).				
03/03/20	Guthrie, Hayden	0.40	420.00	003	58581152
	REVIEW FOREIGN JURISDICTION WITHDRAWAL ISSUES AND LETTER AGREEMENT.				
03/03/20	Crozier, Jennifer Melien Brooks	1.20	1,212.00	003	58624881
	ENGAGE IN FOLLOW UP ACTION ITEMS CONCERNING INDIA/MEXICAN GAINS TAX, ALTAQUIP, AND SERITAGE REIMBURSEMENT FUNDS DISPUTES.				
03/03/20	Buschmann, Michael	3.80	2,774.00	003	58618993
	DRAFTED MOTION FOR HEARING ON SHORTENED NOTICE FOR CALDER STATUTE 9019 MOTION AND SENT TO J. MARCUS FOR REVIEW (1.6). REVISED MOTION IN LIGHT OF J. MARCUS COMMENTS (2.2).				
03/04/20	Friedmann, Jared R.	0.40	480.00	003	58619797
	CALL WITH S.SINGH REGARDING OPEN APA ISSUES (0.2); REVIEW OUTLINE OF REPLY POINTS IN CONNECTION WITH MEXICAN AND INDIA GAINS TAXES AND EMAILS WITH J.CROZIER REGARDING SAME (0.2).				
03/04/20	Munz, Naomi	0.50	550.00	003	58623868
	EMAILS RE: REIMBURSEMENT FOR TAX FILINGS.				
03/04/20	Buschmann, Michael	0.10	73.00	003	58656323
	EMAIL J. MARCUS AND M-III OF OBJECTION DEADLINE REGARDING DE MINIMIS ASSET SALE NOTICE.				
03/05/20	Marcus, Jacqueline	1.30	1,885.00	003	58614747

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	CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, S. GOLDRING, M. HOENIG REGARDING INDIA/MEXICO (1.0); CALL WITH J. FRIEDMANN, J. CROZIER REGARDING SAME (.1); FOLLOW UP REGARDING APA ISSUES (.2);.				
03/05/20	Friedmann, Jared R. CALL WITH J.MARCUS AND J.CROZIER RE: OUTSTANDING APA ISSUES AND STRATEGY (0.2); EMAIL WITH CLEARY RE: OUTSTANDING APA ISSUES (0.1).	0.30	360.00	003	58619761
03/05/20	Friedmann, Jared R. EMAILS WITH LOCAL COUNSEL AND K.FLOREY RE: IMPROPER FORMAL DISCOVERY SERVED ON SEARS.	0.20	240.00	003	58619965
03/05/20	Friedmann, Jared R. TEAM CALL RE: LIABILITY FOR MEXICAN AND INDIA GAINS TAXES AND STRATEGY IN LIGHT OF CLEARY RESPONSE LETTER (1.0); EMAIL AND CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1).	1.10	1,320.00	003	58619977
03/05/20	Munz, Naomi CONFERENCE CALL WITH WEIL TEAM RE: FOREIGN TAX LIABILITIES.	1.00	1,100.00	003	58623592
03/05/20	Guthrie, Hayden ATTENDANCE ON CALL WITH BFR AND TAX TEAMS REGARDING LETTER FROM TRANSFORM REGARDING TAX LIABILITIES (1.1); REVIEWING FOREIGN QUALIFICATION WITHDRAWALS AND DIRECTOR APPOINTMENT ISSUES (0.7).	1.80	1,890.00	003	58595612
03/05/20	Crozier, Jennifer Melien Brooks ENGAGE IN FOLLOW UP CONCERNING INDIA/MEXICAN GAINS TAX, ALTAQUIP, AND SERITAGE REIMBURSEMENT FUNDS DISPUTES (.7); TELECONFERENCE CONCERNING STRATEGY FOR AND APPROACH TO RESPONDING TO S. O'NEAL (TRANSFORM) LETTER CONCERNING INDIA/MEXICAN GAINS TAX ISSUE (.9).	1.60	1,616.00	003	58624516
03/08/20	Carangelo, Robert F. REVIEW BEAZLEY/QBE POLICY ISSUES AND E-MAIL A. FLIMAN RE SAME (.6); EMAIL J. MARCUS RE SAME (.1).	0.70	892.50	003	58616103

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03/08/20	Marcus, Jacqueline E-MAIL S. OLNEAL REGARDING INDIA/MEXICO TAXES (.1).	0.10	145.00	003	58639248
03/08/20	Friedmann, Jared R. EMAILS WITH J.MARCUS AND S.SINGH REGARDING APA DISPUTES (0.1); EMAILS WITH J.MARCUS AND J.O'NEAL REGARDING SAME (0.1).	0.20	240.00	003	58620031
03/09/20	Marcus, Jacqueline REVIEWED EMAIL REGARDING FEES FOR WITHDRAWAL OF FOREIGN QUALIFICATION AND RESPOND TO SAME (.3).	0.30	435.00	003	58639450
03/09/20	Guthrie, Hayden REVIEWING ISRAEL AND CANADA LIQUIDATING TRUST TRANSFERS (0.7).	0.70	735.00	003	58628178
03/09/20	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM'S REQUEST THAT DEBTORS PAY WITHDRAWAL OF FOREIGN QUALIFICATIONS FEE PER PRIOR LETTER AGREEMENT.	0.40	404.00	003	58912055
03/10/20	Marcus, Jacqueline CALL L. BAREFOOT REGARDING ATTAQUIP, INDIA/MEXICO AND SERITAGE (.3); EMAIL WEIL TEAM REGARDING SAME (.3).	0.60	870.00	003	58639472
03/10/20	Friedmann, Jared R. REVIEW EMAIL SUMMARIZING PROPOSED SETTLEMENT FROM TRANSFORM RE: VARIOUS NEW APA DISPUTES (0.1); EMAIL TO TEAM RE: SAME (0.1); EMAILS WITH J.CROZIER AND M-III RE: DISPUTE WITH VIR/AMI (0.1).	0.30	360.00	003	58667483
03/11/20	Friedmann, Jared R. EMAILS WITH TEAM REGARDING APA DISPUTES.	0.10	120.00	003	58667270
03/12/20	Hwangpo, Natasha	0.90	945.00	003	58656134

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	REVIEW, REVISE STIPULATION RE CPO REPORT (.4); CORRESPOND WITH WEIL TEAM RE SAME (.3); CORRESPOND WITH PRIVACY OMBUDSMAN, CLEARY RE SAME (.2).				
03/13/20	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, CLEARY, PRIVACY OMBUDSMAN RE STIPULATION (.3); REVIEW, ANALYZE NOTICE RE SAME (.1).	0.40	420.00	003	58656171
03/13/20	Crozier, Jennifer Melien Brooks DRAFT EMAIL MEMORANDUM SUMMARIZING STATUS OF SEVERAL ONGOING/NASCENT DISPUTES WITH TRANSFORM RELATED TO APA.	3.00	3,030.00	003	58913587
03/13/20	Peene, Travis J. ASSIST WITH PREPARATION OF THE NOTICE OF PRESENTMENT OF SECOND STIPULATION AND PROPOSED ORDER REGARDING THE REPORT OF THE CONSUMER PRIVACY OMBUDSMAN (GLOBAL ASSET SALE TRANSACTION).	0.40	100.00	003	58666934
03/13/20	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE NOTICE OF PRESENTMENT OF SECOND STIPULATION AND PROPOSED ORDER REGARDING THE REPORT OF THE CONSUMER PRIVACY OMBUDSMAN FOR P. DIDONATO.	1.00	250.00	003	58684808
03/16/20	Munz, Naomi REVIEW LETTER FROM CLEARY RE: SERITAGE REIMBURSEMENT AND EMAIL RE: PENDING DISPUTES.	0.50	550.00	003	58681178
03/16/20	Guthrie, Hayden REVIEW ISSUES REGARDING SEARS SUBSIDIARIES IN CANADA (0.3).	0.30	315.00	003	58673874
03/16/20	Leslie, Harold David RESEARCH DOCKET AND BACKGROUND OF SCHOOL DISTRICT 300 LITIGATION (0.4); REVISE WITHDRAWAL MOTION IN SCHOOL DISTRICT 300 LITIGATION AND COORDINATE FILING WITH LOCAL COUNSEL (0.2).	0.60	606.00	003	58677523
03/16/20	Buschmann, Michael	1.70	1,241.00	003	58678170

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	CALL RELATED TO CLAYTON STREET ASSOCIATES SALE OF ASSETS AND THE BROLE OBJECTION THERETO (.4). DRAFTED AND SUBMITTED NOTICE OF HEARING FOR MARCH 25, 2020 HEARING ON THE BROLE OBJECTION (1.1). DRAFTED EMAIL SUMMARY OF DE MINIMIS ASSET SALE ORDER (.2).				
03/16/20	Buschmann, Michael	2.40	1,752.00	003	58678315
	REVIEW AND REVISE CANADIAN LITIGATION 9019 MOTION.				
03/17/20	Buschmann, Michael	2.80	2,044.00	003	58686648
	REVISE CANADIAN SETTLEMENT 9019 (2.4). SEND FINALIZED MOTION TO RELEVANT GROUPS FOR REVIEW (.4).				
03/18/20	Marcus, Jacqueline	0.60	870.00	003	58699964
	CONFERENCE CALL WITH M. MAHONEY, D. LITZ, H. GUTHRIE REGARDING TRANSFER OF CANADIAN ENTITIES (.3); REVIEW CLEARY LETTER REGARDING SERITAGE FUNDS (.1); E-MAIL J. CROZIER (.1) AND CALL WITH J. CROZIER REGARDING SAME (.1).				
03/18/20	Munz, Naomi	0.40	440.00	003	58703142
	EMAILS RE: FOREIGN ENTITIES.				
03/18/20	Namerow, Derek	1.60	1,352.00	003	58702074
	COORDINATE EXECUTION OF LITHONIA AMENDMENT (.3); COMPARE AND REVIEW CSA DOCS (.8); REVIEW PSA FOR LANSING (.3) UPDATE STATUS TRACKER (.2).				
03/18/20	Buschmann, Michael	0.90	657.00	003	58695560
	REVISED CANADIAN SETTLEMENT MOTION IN ACCORDANCE WITH FEEDBACK RECEIVED AND SENT TO CANADIAN PLAINTIFF'S US ATTORNEY'S FOR REVIEW (.8). FOLLOWED UP WITH CANADIAN COUNSEL REGARDING QUESTION RELATED TO CANADIAN PROCEEDINGS AND SENT ANSWER TO RELEVANT PARTIES (.1).				
03/19/20	Munz, Naomi	1.20	1,320.00	003	58711847
	REVIEW ANALYSIS AND EMAILS RE: SERITAGE REIMBURSEMENT.				
03/19/20	Buschmann, Michael	0.40	292.00	003	58705760

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	COORDINATE AND ATTEND CONFERENCE CALL REQUESTED BY CANADIAN PLAINTIFF'S US COUNSEL REGARDING CANADIAN 9019 MOTION.				
03/20/20	Friedmann, Jared R. EMAILS WITH TEAM RE: OUTSTANDING APA ISSUES AND POTENTIAL GLOBAL RESOLUTION (0.1); TELECONFERENCE WITH J.CROZIER RE: VIR/AMI REPLY BRIEF AND OTHER OUTSTANDING APA DISPUTES (0.3); REVIEW/EDIT REVISED DRAFT REPLY BRIEF (0.6); CALL WITH J.CROZIER RE: COMMENTS TO SAME AND NEXT STEPS (0.2).	1.20	1,440.00	003	58721747
03/20/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SERITAGE REIMBURSEMENT FUNDS (AND POTENTIAL GLOBAL SETTLEMENT OF NASCENT APA-RELATED DISPUTES WITH TRANSFORM) (.3).	0.30	303.00	003	58906984
03/22/20	Buschmann, Michael REVIEW DE MINIMIS ASSET SALE ORDER TO RESEARCH ISSUE RELATING TO CURRENTLY PENDING OBJECTION ON CLAYTON STREET ASSOCIATES.	0.20	146.00	003	58737628
03/23/20	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER REGARDING REMAINING APA DISPUTES (.6); FOLLOW UP E-MAIL TO H. GUTHRIE REGARDING SAME (.1).	0.70	1,015.00	003	58725999
03/23/20	Friedmann, Jared R. EMAILS WITH J.MARCUS AND J.CROZIER RE: RESPONDING TO CLEARY'S EMAIL CONCERNING SERITAGE RECEIVABLES AND INDIA/MEXICAN TAXES (0.1); REVIEW J.CROZIER LATEST SUMMARY OF APA ISSUES AND CHART OF POTENTIAL RESOLUTION (0.3); CALL WITH J.MARCUS AND J.CROZIER RE: SAME AND NEXT STEPS (0.6); EMAIL TO L.BAREFOOT RE: SAME (0.1); REVIEW EMAILS FROM J.MARCUS AND J.CROZIER FOLLOWING UP ON POTENTIAL DISPUTES WITH M&A TEAM AND M-III (0.1); EMAILS WITH TEAM RE: PREPARING FOR 3/25 OMNIBUS HEARING (0.1); FURTHER EMAILS WITH M&A AND BFR TEAMS RE: APA DISPUTES AND POTENTIAL NEXT STEPS (0.2); FURTHER ANALYZE POTENTIAL RESOLUTION OF SAME (0.4); TELECONFERENCE WITH S.SINGH RE: SAME (0.1).	2.00	2,400.00	003	58732755
03/23/20	Guthrie, Hayden DRAFT SUMMARY OF MEXICO DIVIDEND ISSUE FOR BFR AND LITIGATION TEAMS.	0.30	315.00	003	58726765

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03/23/20	Crozier, Jennifer Melien Brooks TELECONFERENCE CONCERNING STRATEGY FOR AND APPROACH TO GLOBAL RESOLUTION OF NEW AND OUTSTANDING APA-RELATED DISPUTES WITH TRANSFORM (.5); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING DISPUTES, RESOLUTION (INCLUDING REVIEW, REVISE, AND SUPPLEMENT DISPUTES-SUMMARY EMAIL MEMORANDUM) (.6);	1.10	1,111.00	003	58907251
03/23/20	Buschmann, Michael PREPARE NOTICE OF FILING FOR STIPULATION (1.0). COORDINATE WITH J. MARCUS, A. HWANG, AND PARALEGALS TO FILE STIPULATION AND SEND TO RELEVANT PARTIES (1.0).	2.00	1,460.00	003	58726750
03/23/20	Litz, Dominic REVIEW TRANSFORM APA REGRADING EZEAKU LITIGATION.	0.50	365.00	003	58727089
03/24/20	Litz, Dominic REVIEW APA WITH TRANSFORM RE: EZEAKU.	3.20	2,336.00	003	58739025
03/25/20	Buschmann, Michael SEND _____ TO ALL RELEVANT PARTIES FOR FINAL REVIEW BEFORE SUBMISSION.	0.60	438.00	003	58749885
03/27/20	Friedmann, Jared R. CALL WITH D.MARTIN AND B.MURPHY RE: OUTSTANDING EDA NOTES (0.4); EMAILS WITH B.MURPHY RE: PROPOSED EMAIL TO HOFFMAN ESTATES RE: SAME (0.2).	0.60	720.00	003	58774338
03/27/20	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE SECOND STIPULATION AND ORDER REGARDING THE REPORT OF THE CONSUMER PRIVACY OMBUDSMAN (GLOBAL ASSET SALE TRANSACTION) [ECF NO. 7447] TO CHAMBERS FOR REVIEW/APPROVAL.	0.50	125.00	003	58775323
03/29/20	Friedmann, Jared R. EMAILS WITH M. GERSHON RE: EDA NOTES.	0.10	120.00	003	58774256
03/31/20	Buschmann, Michael	0.10	73.00	003	58808205

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	REVIEW CORRESPONDENCE RE: CALDER STATUE 9019 MOTION DISCUSSING NEXT STEPS.				
SUBTOTAL TASK 003 - Asset Disposition/363		56.30	\$51,721.50		
Asset /De Minimis Asset/Liquidation Sales:					
03/02/20	Marcus, Jacqueline	1.00	1,450.00	004	58598437
	REVIEWED 9019 MOTION FOR CALDER SETTLEMENT (.4); EMAIL REGARDING SAME (.1); TELEPHONE CONFERENCE M. OLINS (.2); REVIEWED CHARGES TO CALDER MOTION (.1); EMAILS REGARDING CALDER (.1); TELEPHONE CONFERENCE M. BUSCHMANN REGARDING CALDER (.1).				
03/02/20	Fail, Garrett	1.20	1,680.00	004	58611794
	CALL WITH MORGAN LEWIS RE CITY OF LA STAY ISSUE (.2) EMAILS RE SAME AND OTHER STAY ISSUES (.5) REVIEW AND REVISE STAY LETTER TO CITY OF LA. (.5).				
03/02/20	DiDonato, Philip	2.10	1,533.00	004	58602435
	DRAFT STAY LETTER RE CITY OF LA ACTION (1.1); DRAFT STAY LETTER RE EEOC ACTION (1.0).				
03/02/20	DiDonato, Philip	0.40	292.00	004	58602436
	CORRESPOND WITH AUTO STAY MOVANTS.				
03/02/20	Leslie, Harold David	0.40	404.00	004	58623876
	RESEARCH SCHOOL DISTRICT 300 CASE BACKGROUND (0.3); REVIEW RESTRUCTURING COMMITTEE MINUTES AND EMAIL J. FRIEDMANN (0.1).				
03/02/20	Buschmann, Michael	0.70	511.00	004	58618489
	COORDINATED WITH PARALEGALS TO DRAFT AND FINALIZE TWO REMAINING LETTERS TO INDEMNIFYING PARTIES, AND SENT TO J. MARCUS FOR SIGNATURE.				
03/03/20	Marcus, Jacqueline	1.20	1,740.00	004	58600000
	REVIEWED CHANGES TO CALDER 9019 MOTION AND REVIEWED MOTION TO SHORTEN TIME(.7); CALL WITH O. PESHKO REGARDING SAME (.1); REVIEWED MOTION TO SHORTEN (.3); E-MAILS REGARDING EXECUTION (.1).				

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03/03/20	Fail, Garrett CALL WITH MORGAN LEWIS RE CITY OF LA. (.5) EMAILS AND CALLS RE SAME (.1) ADDRESS STAY ISSUES WITH P. DIDINOTO AND O. PESHKO (.3).	0.90	1,260.00	004	58611633
03/03/20	DiDonato, Philip CALL WITH MORGAN LEWIS RE CITY OF LA ACTION AND MEETING WITH G. FAIL RE SAME.	0.60	438.00	004	58602370
03/03/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	58602425
03/03/20	DiDonato, Philip REVIEW STIPULATION RE PARCHMENT CLAIM AND CASTANEDA CLAIM.	1.10	803.00	004	58602468
03/03/20	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE NOTICE OF PRESENTMENT RE RELIEF FORM AUTOMATIC STAY FOR P. DIDONATO.	3.00	750.00	004	58653075
03/04/20	Friedmann, Jared R. EMAILS WITH PARTIES TO EDA LITIGATION REGARDING IMPROPER DISCOVERY SERVED BY SCHOOL DISTRICT.	0.20	240.00	004	58620173
03/04/20	Fail, Garrett EMAILS RE AUTOMATIC STAY ISSUES WITH WEIL TEAM AND TRANSFORM (.2).	0.20	280.00	004	58612150
03/04/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	58602397
03/04/20	Litz, Dominic DRAFT AUTO-STAY STIP (1.0).	1.00	730.00	004	58591209
03/04/20	Peene, Travis J.	0.70	175.00	004	58632930

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	ASSIST WITH PREPARATION OF NOTICES OF PRESENTMENT OF STIPULATION AND AGREED ORDERS RE: CARRIN, WILLIAMS, AND EPPS RELIEF FROM STAY.				
03/04/20	Altman-DeSole, Jacob	2.00	500.00	004	58653105
	ASSIST WITH PREPARATION OF MATERIALS RE NOTICE OF PRESENTMENT RE RELIEF FORM AUTOMATIC STAY FOR P. DIDONATO.				
03/05/20	Marcus, Jacqueline	0.10	145.00	004	58614016
	CALL WITH M. OLINS REGARDING STATUS OF CALDER AGREEMENT (.1).				
03/05/20	Marcus, Jacqueline	0.60	870.00	004	58614988
	CALL WITH H. SPUHLER, M. BUSCHMANN REGARDING TEAM WORLDWIDE LITIGATION AND FOLLOW UP E-MAIL REGARDING SAME (.6).				
03/05/20	DiDonato, Philip	0.30	219.00	004	58602421
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
03/06/20	DiDonato, Philip	0.50	365.00	004	58674346
	UPDATE AUTO STAY MOTION TRACKER.				
03/06/20	DiDonato, Philip	0.30	219.00	004	58674517
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
03/09/20	Friedmann, Jared R.	0.20	240.00	004	58667516
	CALL WITH D.LESLIE REGARDING DRAFTING OMNIBUS OBJECTION LETTER TO DISCOVERY SERVED BY SCHOOL DISTRICT (0.1); REVIEW DRAFT LETTER (0.1).				
03/09/20	DiDonato, Philip	0.30	219.00	004	58679653
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
03/09/20	DiDonato, Philip	1.10	803.00	004	58679789

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	REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES.				
03/09/20	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER.	0.40	292.00	004	58679800
03/09/20	Leslie, Harold David CALL WITH J. FRIEDMANN RE: DISCOVERY REQUESTS IN SCHOOL DISTRICT 300 LITIGATION (0.1); RESEARCH DISCOVERY AND BACKGROUND IN SCHOOL DISTRICT 300 LITIGATION (0.6); DRAFT LETTER RESPONDING TO DISCOVERY REQUESTS IN SCHOOL DISTRICT 300 LITIGATION (0.8).	1.50	1,515.00	004	58672391
03/09/20	Litz, Dominic CORRESPOND WITH TRANSFORM RE: PI SUIT (0.4); EDIT AUTO-STAY STIP (0.2); REVIEW MOTION TO LIFT STAY AND DRAFT OBJECTION (0.7).	1.30	949.00	004	58630103
03/10/20	Marcus, Jacqueline CALL B. GRIFFITH REGARDING CALDER STATUS (.1); EMAILS B. GRIFFITH REGARDING SAME (.1).	0.20	290.00	004	58639381
03/10/20	Friedmann, Jared R. REVISE DRAFT LETTER TO SCHOOL DISTRICT RE: IMPROPER DISCOVERY SERVED ON DEBTORS IN COOK COUNTY EDA LITIGATION (0.7); CALL WITH D.LESLIE RE: SAME AND NEXT STEPS (0.1); EMAILS WITH D.LESLIE AND LOCAL COUNSEL RE: SAME AND WITHDRAWING AS COUNSEL OF RECORD (0.1).	0.90	1,080.00	004	58667359
03/10/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	58679893
03/10/20	Leslie, Harold David REVISE LETTER RE: DISCOVERY IN SCHOOL DISTRICT 300 LITIGATION (0.3); EMAIL TO LOCAL COUNSEL RE: DISCOVERY LETTER IN SCHOOL DISTRICT 300 LITIGATION (0.1).	0.40	404.00	004	58672190
03/11/20	Fail, Garrett CALL WITH MORGAN LEWIS RE CITY OF LA. (.3) DRAFT LETTER TO SAME (.5).	0.80	1,120.00	004	58662379

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03/11/20	DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (PARCHMENT).	1.10	803.00	004	58679682
03/11/20	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS.	0.40	292.00	004	58679703
03/11/20	DiDonato, Philip CALL RE CITY OF LA ACTION (0.5); UPDATE STAY LETTER RE SAME (0.5).	1.00	730.00	004	58679917
03/11/20	Litz, Dominic CALL WITH TRANSFORM RE: MCNICHOLAS (0.3).	0.30	219.00	004	58644549
03/12/20	Friedmann, Jared R. REVIEW LETTER FROM E.CHOI TO K.FLOREY RE: OBJECTING TO DISCOVERY SERVED BY SCHOOL DISTRICT.	0.10	120.00	004	58667283
03/12/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	365.00	004	58679725
03/12/20	DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES.	0.30	219.00	004	58679881
03/12/20	Litz, Dominic DRAFT OBJECTION TO AUTO-STAY RE: J. TOMCHAK (1.7).	1.70	1,241.00	004	58650015
03/13/20	Friedmann, Jared R. REVIEW MOTION FOR LEAVE TO FILE FOURTH AMENDED COMPLAINT BY SCHOOL DISTRICT IN CONNECTION WITH EDA DISPUTE.	0.40	480.00	004	58667536
03/13/20	Fail, Garrett ADDRESS CITY OF LA STAY VIOLATION/LAWSUIT.	0.10	140.00	004	58661905

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03/13/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	58679615
03/13/20	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER.	0.20	146.00	004	58679627
03/13/20	DiDonato, Philip COMMENTS TO CITY OF LA STAY LETTER (0.3) AND DISTRIBUTION OF SAME (0.2).	0.50	365.00	004	58679837
03/16/20	Friedmann, Jared R. EMAILS WITH LOCAL COUNSEL RE: WITHDRAWING AS COUNSEL OF RECORD BY MOTION IN LIGHT OF ADJOURNMENT OF SCHEDULED CONFERENCE (0.1); DRAFT MOTION TO WITHDRAW AND EMAILS WITH D.LESLIE AND LOCAL COUNSEL RE: SAME (0.5); REVIEW PROPOSED SCHEDULING ORDERS FROM SCHOOL DISTRICT AND VILLAGE OF HOFFMAN ESTATES AND EMAILS WITH LOCAL COUNSEL RE: SAME (0.2); EMAILS RE: ADJOURNMENT OF 3/17 COURT HEARING (0.1).	0.90	1,080.00	004	58680784
03/16/20	Fail, Garrett REVIEW AND REVISE MULTIPLE STIPULATIONS RE AUTOMATIC STAY FOR P. DIDINOTO AND D. LITZ.	0.90	1,260.00	004	58679919
03/16/20	DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES.	0.50	365.00	004	58680136
03/16/20	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER.	0.30	219.00	004	58680144
03/16/20	DiDonato, Philip REVIEW TRANSFORM COMMENTS TO CENTURYLINK STIPULATION.	0.60	438.00	004	58680309
03/16/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	58680344
03/16/20	Peene, Travis J.	1.00	250.00	004	58686215

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	ASSIST WITH PREPARATION AND SUBMIT THE PROPOSED STIPULATIONS, AGREEMENTS AND ORDERS GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NOS. 7390, 7391 AND 7392] TO CHAMBERS FOR REVIEW/APPROVAL.				
03/17/20	Fail, Garrett ADDRESS INQUIRIES RE VOSBERG SUIT.	0.10	140.00	004	58688179
03/17/20	DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES.	0.20	146.00	004	58689041
03/17/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.4); REVIEW DRAFT OBJECTION TO TOMCHAK MOTION (0.3).	0.70	511.00	004	58689118
03/18/20	Fail, Garrett DRAFT RESPONSE TO TOMCHAK MOTIONS FOR RELIEF FROM STAY.	0.90	1,260.00	004	58698161
03/18/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	365.00	004	58725196
03/18/20	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.30	219.00	004	58725199
03/18/20	Litz, Dominic REVISE OBJECTION TO J. TOMCHAK.	1.90	1,387.00	004	58700040
03/18/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE OBJECTION OF DEBTORS TO MOTIONS FOR RELIEF FROM STAY.	0.50	125.00	004	58700618
03/19/20	Marcus, Jacqueline	0.30	435.00	004	58708166

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REVIEW A. CAPELLA CHANGES TO TEAM WORLDWIDE ENGAGEMENT LETTER (.3).					
03/19/20	Branch, Amanda	1.60	1,616.00	004	58705344
CONDUCT ANALYSIS RE PATENT LITIGATION FILED AGAINST SEARS AND PROVIDE ADVICE REGARDING ENGAGEMENT LETTER RELATING TO SAME.					
03/19/20	DiDonato, Philip	0.30	219.00	004	58725202
CORRESPONDENCE WITH AUTO STAY MOVANTS.					
03/19/20	Peene, Travis J.	0.30	75.00	004	58711019
ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT RE: CASTANEDA STIPULATION.					
03/19/20	Peene, Travis J.	0.40	100.00	004	58711047
ASSIST WITH PREPARATION OF TRACKER RE: AUTO STAY STIPULATIONS FOR P. DIDONATO.					
03/19/20	Peene, Travis J.	0.40	100.00	004	58711130
ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT RE: PARCHMENT STIPULATION.					
03/20/20	DiDonato, Philip	0.60	438.00	004	58725194
REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES.					
03/20/20	DiDonato, Philip	0.40	292.00	004	58725203
CORRESPONDENCE WITH AUTO STAY MOVANTS.					
03/20/20	DiDonato, Philip	0.70	511.00	004	58725208
FINALIZE PARCHMENT STAY STIPULATION FOR FILING (0.4); CORRESPONDENCE RE AUTO STAY STIPULATION FOR CASTANEDA (0.3).					
03/20/20	Litz, Dominic	0.30	219.00	004	58718014
CALL WITH MOVANT RE: HEARING ON 25TH (0.3).					
03/20/20	Peene, Travis J.	0.50	125.00	004	58723170

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	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY.				
03/23/20	Branch, Amanda	0.40	404.00	004	58737046
	REVISE DRAFT ENGAGEMENT LETTER AND CORRESPOND WITH TEAM RE SAME.				
03/23/20	DiDonato, Philip	0.40	292.00	004	58756520
	UPDATE AUTO STAY MOTION TRACKER.				
03/23/20	DiDonato, Philip	0.40	292.00	004	58756521
	CORRESPOND WITH AUTO STAY MOVANTS.				
03/23/20	Peshko, Olga F.	0.40	404.00	004	58779273
	RESPOND TO AUTO STAY-RELATED REQUESTS (.4).				
03/24/20	Marcus, Jacqueline	0.20	290.00	004	58739260
	REVIEW CHANGES TO FAEGRE ENGAGEMENT LETTER AND E-MAIL REGARDING SAME (.2).				
03/24/20	Branch, Amanda	0.30	303.00	004	58755795
	DRAFT AND REVISE ENGAGEMENT LETTER AND CIRCULATE TO TEAM.				
03/24/20	DiDonato, Philip	0.40	292.00	004	58756608
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
03/24/20	DiDonato, Philip	0.50	365.00	004	58756613
	REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES.				
03/24/20	Buschmann, Michael	4.00	2,920.00	004	58737474
	REVISE CALDER STATUTE MOTION INCORPORATING FEEDBACK FROM VARIOUS PARTIES (3.1). SENT REVISED DRAFT TO J. MARCUS WITH EXPLANATION OF ISSUE RELATING TO RELEASE LANGUAGE. (.6). COORDINATE WITH J. MARCUS TO PLAN FURTHER DISTRIBUTION TO LARGER WORKING GROUP (.3).				

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03/25/20	Marcus, Jacqueline REVIEW MOTION TO EXTEND CALDER DISCOVERY DATE (.1).	0.10	145.00	004	58747572
03/25/20	Marcus, Jacqueline RESPONSE TO C. DAVIS E-MAIL REGARDING MARKET SUPPLIERS.	0.30	435.00	004	58747596
03/25/20	Fail, Garrett ADDRESS US CUSTOMS LETTER TO TRANSFORM.	0.10	140.00	004	58749052
03/25/20	DiDonato, Philip DRAFT ORDER FOR ENTRY RE TOMCHAK MOTION.	0.40	292.00	004	58756604
03/25/20	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.20	146.00	004	58756617
03/25/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	58756623
03/26/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	58784212
03/26/20	Peshko, Olga F. CORRESPOND REGARDING J. SMITH CASE AND REVIEW DOCUMENTATION RELATED TO SAME (.6).	0.60	606.00	004	58778052
03/26/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' MOTION FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT AMONG SEARS HOLDINGS CORPORATION AND THE CANADIAN PLAINTIFFS.	0.80	336.00	004	58829590
03/26/20	Peene, Travis J. SUBMIT PROPOSED ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY RE: JULIE TOMCHAK TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	75.00	004	58775175

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03/27/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	58784244
03/27/20	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER.	0.50	365.00	004	58784285
03/27/20	Peshko, Olga F. CALL AND CORRESPONDENCE REGARDING SETTLEMENT REQUEST AND AUTOMATIC STAY (.4); CORRESPOND RE COVERAGE DISPUTE (.1); CORRESPOND REGARDING STAY ISSUES AND REVIEW RELATED PLEADINGS (.5).	1.00	1,010.00	004	58778025
03/27/20	Peene, Travis J. ASSIST WITH PREPARATION OF TRACKER RE: AUTOMATIC STAY STIPULATIONS FOR P. DIDONATO.	0.30	75.00	004	58775259
03/28/20	Buschmann, Michael REVIEW RESPONSE FILE BY SANTA ROSA MALL TO OBJECTION TO RELIEF FROM STAY, AND SUMMARIZED ARGUMENTS CONTAINED THEREIN.	0.30	219.00	004	58770981
03/30/20	Friedmann, Jared R. CALL WITH M. GERSHON RE: OUTSTANDING EDA NOTES (0.5); EMAIL TO M. GERSON RE: EDA AGREEMENT (0.1).	0.60	720.00	004	58786127
03/30/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	58813175
03/30/20	Peene, Travis J. SUBMIT THE PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 7486] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	75.00	004	58812023
03/31/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	58813193

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03/31/20	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.40	292.00	004	58813203
03/31/20	Peshko, Olga F. CORRESPONDENCE REGARDING SEARS' FIRM'S CONFLICTS WAIVER (.2).	0.20	202.00	004	58832844
03/31/20	Buschmann, Michael REVIEW NEW DRAFT OF JOINT REPRESENTATION LETTER SENT BY INTEX.	0.40	292.00	004	58808207
SUBTOTAL TASK 004 - Automatic Stay:		64.50	\$52,000.00		
03/01/20	Buschmann, Michael REVISED WIP IN PREAPRATION FOR 3/2 WIP MEETING.	0.50	365.00	007	58604929
03/02/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.70	511.00	007	58602379
03/02/20	Buschmann, Michael UPDATED WIP IN PREPARATION FOR WIP MEETING.	0.60	438.00	007	58618520
03/02/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58632902
03/03/20	Marcus, Jacqueline REVIEWED D. LITZ E-MAILS REGARDING PROPOSED DE MINIMIS SETTLEMENTS (.3).	0.30	435.00	007	58600053
03/04/20	Peene, Travis J. REVIEW RECENT PLEADINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58632692
03/05/20	Marcus, Jacqueline CALL WITH P. DIDONATO REGARDING ENTECH LATE PROOF OF CLAIM (.1).	0.10	145.00	007	58614338

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03/06/20	Marcus, Jacqueline REVIEW AND REVISE E-MAIL REGARDING DE MINIMIS LITIGATION SETTLEMENTS.	0.30	435.00	007	58603622
03/06/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58632823
03/08/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.60	438.00	007	58679929
03/08/20	Buschmann, Michael REVISED WIP IN PREPARATION OF MONDAY WIP MEETING.	0.40	292.00	007	58656356
03/09/20	DiDonato, Philip CORRESPONDENCE RE STIPULATION FOR LATE FILED CLAIMS.	0.30	219.00	007	58679772
03/09/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.70	511.00	007	58679790
03/09/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.30	219.00	007	58675767
03/11/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	58666666
03/12/20	Buschmann, Michael RESPOND TO INQUIRY RECEIVED BY INDEMNIFYING PARTY IN SEARS MATTER (1.5). DRAFT AND SENT EMAIL REQUEST FOR EXTENSION OF TIME TO RESPOND IN TEAM WORLDWIDE LITIGATION AT BEHEST OF INDEMNIFYING PARTIES AND J. MARCUS (.6).	2.10	1,533.00	007	58676113
03/12/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58666997

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03/13/20	Buschmann, Michael COORDINATE WITH WORKING GROUP AND PARALEGALS TO REVISE MARCH OMNIBUS HEARING AGENDA.	0.20	146.00	007	58676340
03/15/20	Buschmann, Michael UPDATED WIP IN ADVANCE OF MONDAY WIP MEETING.	0.60	438.00	007	58676437
03/16/20	Fail, Garrett EMAILS RE WIP.	0.60	840.00	007	58679948
03/16/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.70	511.00	007	58680174
03/16/20	Hwang, Angeline Joong-Hui SEND AGENDA UPDATES TO PARALEGALS.	0.10	84.50	007	58691792
03/16/20	Buschmann, Michael UPDATED WIP (.2). SENT WIP MEETING MATERIALS TO LARGER WORKING GROUP (.2).	0.40	292.00	007	58677649
03/16/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	58686177
03/16/20	Peene, Travis J. PREPARE CALENDAR INVITES RE; 2020 OMNIBUS HEARING DATES AND DISTRIBUTE TO TEAM.	0.20	50.00	007	58686196
03/17/20	Branch, Amanda CONDUCT ANALYSIS RE PATENT LITIGATION FILED AGAINST SEARS AND PROVIDE ADVICE REGARDING ENGAGEMENT LETTER RELATING TO SAME.	1.90	1,919.00	007	58694980
03/17/20	Hwang, Angeline Joong-Hui CIRCULATE AGENDA UPDATES TO T. PEENE.	0.10	84.50	007	58692003

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03/17/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58686232
03/18/20	Fail, Garrett EMAILS WITH WEIL TEAM RE RECENT DEVELOPMENTS AND WIP.	0.30	420.00	007	58698101
03/18/20	Branch, Amanda CONDUCT ANALYSIS RE PATENT LITIGATION FILED AGAINST SEARS AND PROVIDE ADVICE REGARDING ENGAGEMENT LETTER RELATING TO SAME.	1.40	1,414.00	007	58695013
03/18/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	58700700
03/19/20	Fail, Garrett CALL WITH M. BUSCHMANN RE WIP (.1).	0.10	140.00	007	58708086
03/19/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.30	75.00	007	58711066
03/20/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58723388
03/22/20	Buschmann, Michael UPDATED WIP IN PREPARATION FOR WIP MEETING.	1.40	1,022.00	007	58737616
03/23/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.90	657.00	007	58756484
03/23/20	Hwang, Angeline Joong-Hui CIRCULATE AGENDA UPDATES.	0.20	169.00	007	58768347

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03/23/20	Buschmann, Michael REVISED WIP IN ADVANCE OF WIP MEETING AND DISTRIBUTED TO WORKING GROUP (.5).	0.50	365.00	007	58726620
03/23/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	58731722
03/24/20	Marcus, Jacqueline E-MAILS M. KORYICKI, D. LITZ REGARDING MAINTENANCE OF SERVERS (.2).	0.20	290.00	007	58739262
03/24/20	Hwang, Angeline Joong-Hui CIRCULATE AGENDA UPDATES.	0.10	84.50	007	58768304
03/24/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58741921
03/25/20	Peshko, Olga F. CORRESPOND RE ESCHEATMENT QUESTION (.3).	0.30	303.00	007	58779048
03/25/20	Buschmann, Michael RESPONDED TO _____ FROM PARTY REGARDING APRIL HEARING.	0.10	73.00	007	58966239
03/25/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58753193
03/26/20	Marcus, Jacqueline .E-MAIL REGARDING WELLS FARGO INFORMATION REQUESTS (.2).	0.20	290.00	007	58762509
03/26/20	Fail, Garrett EMAILS RE HEARING AGENDAS AND WIP WITH WEIL TEAMS.	0.40	560.00	007	58775617
03/26/20	Peene, Travis J.	0.10	25.00	007	58775196

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	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
03/27/20	Peshko, Olga F. CALL AND CORRESPONDENCE REGARDING KYC INFORMATION.	0.50	505.00	007	58778014
03/27/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58775354
03/29/20	Buschmann, Michael REVISED IN PREPARATION FOR 3/30 WIP MEETING.	0.20	146.00	007	58780799
03/30/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.60	438.00	007	58813180
03/30/20	Buschmann, Michael REVISE WIP IN PREPARATION FOR 3/30 WIP MEETING (.9).	0.90	657.00	007	58904483
03/30/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	58812036
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		22.30	\$18,014.50		
03/06/20	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE ADMIN REP NOTICE.	0.30	315.00	008	58655993
03/09/20	Hwangpo, Natasha REVIEW, REVISE ADMIN NOTICE (.4); CORRESPOND WITH WEIL TEAM RE SAME (.3).	0.70	735.00	008	58656161
03/10/20	Singh, Sunny REVIEW NOTICE RE: ADMINISTRATIVE REP (.4).	0.40	520.00	008	58647788

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03/10/20	Hwangpo, Natasha REVIEW, REVISE ADMIN REP NOTICE (.6); CORRESPOND WITH FOLEY, WEIL TEAM, AKIN RE SAME (.2).	0.80	840.00	008	58656200
03/11/20	Hwangpo, Natasha REVIEW, REVISE ADMIN REP NOTICE (.2); CORRESPOND WEIL TEAM, AKIN, FOLEY RE SAME (.2).	0.40	420.00	008	58656154
03/12/20	Hwangpo, Natasha REVIEW, REVISE ADMIN REP NOTICE (.4); CORRESPOND WITH WEIL TEAM RE SAME (.2).	0.60	630.00	008	58656218
03/13/20	Singh, Sunny CALLS AND EMAILS RE: ADMIN REP (.5).	0.50	650.00	008	58665967
03/13/20	Hwangpo, Natasha REVIEW, REVISE ADMIN REP NOTICE (.4); TELEPHONE CONFERENCES WITH WEIL TEAM, AKIN, FOLEY RE SAME (.5); CORRESPOND WITH RX COMMITTEE RE SAME (.2).	1.10	1,155.00	008	58656156
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		4.80	\$5,265.00		
03/02/20	Marcus, Jacqueline REVIEWED DIRECTOR RESIGNATIONS AND E-MAIL REGARDING SAME (.3).	0.30	435.00	010	58600155
03/02/20	Friedmann, Jared R. REVIEW/EDIT RESTRUCTURING COMMITTEE MINUTES (0.4); EMAILS WITH D. LESLIE REGARDING SAME (0.1).	0.50	600.00	010	58620294
03/02/20	Munz, Naomi EMAILS RE: DIRECTOR RESIGNATIONS.	0.50	550.00	010	58623112
03/02/20	Ellsworth, John A. REVIEW AND ASSEMBLE BOARD RESTRUCTURING MINUTES.	3.50	1,400.00	010	58672977

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03/04/20	Descovich, Kaitlin ATTENTION TO CORRESPONDENCE RE CRO AUTHORITY.	0.10	105.00	010	58619830
03/04/20	Godio, Joseph C. UPDATE MANAGEMENT EXCEL FILE.	0.90	760.50	010	58601716
03/04/20	Guthrie, Hayden REVIEW DIRECTOR APPOINTMENT ISSUES (0.2).	0.20	210.00	010	58590306
03/04/20	Hwangpo, Natasha REVIEW AND REVISE RESTRUCTURING COMMITTEE MINUTES.	0.40	420.00	010	58656005
03/05/20	Godio, Joseph C. UPDATE MANAGEMENT EXCEL FILE.	1.50	1,267.50	010	58601696
03/09/20	Marcus, Jacqueline EMAILS REGARDING REPLACEMENT OF DIRECTORS (.2); CALLS K. DESCOVICH (.1); J. GODIO (.1) REGARDING SAME; EMAIL H. GUTHRIE REGARDING SAME (.1).	0.50	725.00	010	58639393
03/09/20	Descovich, Kaitlin ATTENTION TO DIRECTOR RESIGNATIONS (0.2); CALL WITH JACKIE MARCUS RE SAME (.1).	0.30	315.00	010	58676206
03/09/20	Godio, Joseph C. UPDATE MANAGEMENT EXCEL FILE.	2.50	2,112.50	010	58654463
03/10/20	Marcus, Jacqueline REVIEW EMAIL REGARDING DIRECTORS AND RESPONDED TO SAME (.1).	0.10	145.00	010	58639436
03/10/20	Munz, Naomi EMAILS RE: DIRECTORS RESIGNATION.	0.50	550.00	010	58674719

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03/10/20	Godio, Joseph C. UPDATE MANAGEMENT EXCEL FILE.	1.80	1,521.00	010	58654503
03/10/20	Guthrie, Hayden REVIEW CANADA AND ISRAEL DIRECTOR ISSUES (0.8).	0.80	840.00	010	58636942
03/10/20	DiDonato, Philip ASSEMBLE MATERIALS FOR RX COMMITTEE CALL.	0.50	365.00	010	58679832
03/11/20	Marcus, Jacqueline E-MAIL D. CHAPMAN REGARDING SEARS DIRECTORS (.1); FOLLOW UP REGARDING DIRECTOR RESIGNATIONS (.2).	0.30	435.00	010	58651824
03/11/20	Singh, Sunny BOARD CALL (1.0); FOLLOW UP CALLS RE: SAME (.4).	1.40	1,820.00	010	58649510
03/11/20	Friedmann, Jared R. PARTICIPATE ON BI-WEEKLY UPDATE CALL WITH RESTRUCTURING COMMITTEE.	1.00	1,200.00	010	58667719
03/11/20	Fail, Garrett PARTICIPATE IN RESTRUCTURING COMMITTEE BOARD CALL.	1.20	1,680.00	010	58662274
03/11/20	Descovich, Kaitlin RESTRUCTURING COMMITTEE CALL.	0.80	840.00	010	58657059
03/11/20	Godio, Joseph C. UPDATE MANAGEMENT EXCEL FILE.	0.50	422.50	010	58654506
03/19/20	Guthrie, Hayden COORDINATE DIRECTOR AND OFFICER RESIGNATION ISSUES.	0.30	315.00	010	58966064

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03/25/20	Descovich, Kaitlin REVIEW ESCHEATMENT ISSUE CORRESPONDENCE.	0.20	210.00	010	58748120
03/26/20	Godio, Joseph C. UPDATE MANAGEMENT EXCEL FILE.	1.10	929.50	010	58756823
03/26/20	Godio, Joseph C. UPDATE MANAGEMENT EXCEL FILE.	0.20	169.00	010	58757179
03/27/20	Lau, Jennifer DISCUSSION WITH G. DANLIOW RE: PRIVILEGE (0.6); REVIEW BOARD MINUTES (0.5).	1.10	929.50	010	58776342
03/30/20	Munz, Naomi EMAILS RE: DIRECTOR RESIGNATIONS.	0.40	440.00	010	58787268
03/30/20	Lau, Jennifer REVIEW BOARD MATERIALS (0.7).	0.70	591.50	010	58801903
03/31/20	Fail, Garrett CALL WITH B. GRIFFITH, W. MURPHY, AND E. ACEVEDO RE CASH FLOW FORECASTS AND PREFERENCE ANALYSIS.	0.80	1,120.00	010	58798680
03/31/20	DiDonato, Philip COMPILE MATERIALS FOR RX COMMITTEE CALL.	0.40	292.00	010	58813165
SUBTOTAL TASK 010 - Corporate Governance:		25.30	\$23,715.50		
03/17/20	Cappella, Anne M. REVIEW, SUMMARIZE COMMON INTEREST AGREEMENT ISSUES.	0.80	960.00	011	58690823
03/17/20	Cappella, Anne M.	0.20	240.00	011	58690902

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	DISCUSS SEARS INDEMNIFICATION MATTER WITH A. BRANCH.				
03/18/20	Cappella, Anne M. REVISE SUMMARY OF COMMON INTEREST REVIEW AND DISCUSS WITH A. BRANCH.	0.40	480.00	011	58695474
03/23/20	Cappella, Anne M. REVIEW, DISCUSS COMMON INTEREST AGREEMENT AMENDMENTS WITH A. BRANCH.	0.40	480.00	011	58733989
SUBTOTAL TASK 011 - Customer, Supplier and Vendor Issues(including critical vendors):		1.80	\$2,160.00		
03/02/20	Marcus, Jacqueline REVIEWED SCRIPT FOR PRIMECLERK LINE FOR RETIREES (.1).	0.10	145.00	015	58601293
03/03/20	Margolis, Steven M. REVIEW ISSUES ON RETIREE LIFE CLAIMS AND DOCUMENTATION AND CONF. AND CORRESPONDENCE ON SAME (0.4).	0.40	450.00	015	58611845
03/04/20	Margolis, Steven M. REVIEW ISSUES ON RETIREE LIFE INSURANCE CLAIMS, COMMITTEE AND NARSE NOTICES AND VARIOUS CONF. AND CORRESPONDENCE WITH E. GERAGHTY AND O. PESHKO ON SAME (0.6).	0.60	675.00	015	58608393
03/05/20	Margolis, Steven M. CONF. WITH E. GERAGHTY ON RETIREE LIFE INSURANCE FOLLOWUP, SECURIAN CONCERNS AND DISCUSSIONS WITH M. DAILY (0.5); CONF. ON UPDATE OF VISA EMPLOYEES AND BENEFIT PLAN COVERAGE ISSUES (0.2); CONF. E. GERAGHTY RE: TRANSITION TO NEW TRANSFORM CONTACT (0.2).	0.90	1,012.50	015	58608265
03/11/20	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE WITH SEARS (E. GERAGHTY) AND WEIL ON EMPLOYEE ISSUES, SEARS AS EMPLOYING ENTITY AND TREATMENT OF RETIREE LIFE CLAIMS AND SECURIAN CONTACTS (0.4).	0.40	450.00	015	58649824
03/12/20	Margolis, Steven M.	0.40	450.00	015	58649797

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	REVIEW LETTER RE: PRIVATE PLACEMENT INVESTMENTS AND CORRESPONDENCE WITH E. GERAGHTY ON SAME (0.4).				
03/20/20	Margolis, Steven M. CORRESPONDENCE WITH E. GERAGHTY ON 401(K) ISSUE (0.2).	0.20	225.00	015	58715838
03/24/20	Peshko, Olga F. CORRESPOND AND REVIEW CORRESPONDENCE RE CLAIMS MANAGEMENT AND LETTERS FOR SEDGEWICK (.7); CALL RE SAME (.5).	1.20	1,212.00	015	58779259
03/24/20	Peshko, Olga F. CORRESPOND RE REQUEST FOR RETIREE BAR DATE EXTENSION (.3).	0.30	303.00	015	58779274
03/25/20	Marcus, Jacqueline E-MAILS REGARDING EXTENSION OF TIME FOR RETIREES TO FILE CLAIMS (.1).	0.10	145.00	015	58747567
03/25/20	Peshko, Olga F. CORRESPONDENCE REGARDING SECURIAN BAR DATE (.3).	0.30	303.00	015	58779027
03/25/20	Peshko, Olga F. CALL AND CORRESPONDENCE REGARDING SEDGEWICK AND CLAIMS MANAGEMENT (.6).	0.60	606.00	015	58779085
03/26/20	Marcus, Jacqueline REVIEWED NOTICE OF EXTENSION OF RETIREE BAR DATE (.1);.	0.10	145.00	015	58762620
03/26/20	Peshko, Olga F. CORRESPOND REGARDING RETIREE NOTICE AND DRAFT, REVISE AND COORDINATE FILING OF REVISED BAR DATE FOR SAME (.8).	0.80	808.00	015	58778026
03/26/20	Peene, Travis J.	0.40	100.00	015	58775250

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	ASSIST WITH PREPARATION, AND FILE THE NOTICE OF EXTENSION OF BAR DATE FOR PARTICIPANTS OF THE SEARS RETIREE GROUP LIFE INSURANCE PLAN.				
03/30/20	Peshko, Olga F. CORRESPONDENCE REGARDING RETIREE BAR DATE AND REVIEW MESSAGE RE SAME (.2).	0.20	202.00	015	58785982
03/30/20	Buschmann, Michael DISCUSS RETIREE CLAIMS PROGRAM WITH CLAIMANT WHO CALLED SEEKING GUIDANCE, AND SEND NOTICE OF RETIREE CLAIMS PROGRAM TO CLAIMANT AFTER DISCUSSION WITH O. PESHKO REGARDING PROGRAM (.5).	0.50	365.00	015	58783798
03/31/20	Buschmann, Michael REVIEW INQUIRIES RECIEVED FROM CLAIMANTS REGARDING RETIREE BENEFITS AND PERSONAL PROPERTY LEASES AND FOLLOWED UP WITH RELEVANT PARTIES FOR REVIEW.	0.90	657.00	015	58808177
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		8.40	\$8,253.50		
03/01/20	Marcus, Jacqueline REVIEWED CHANGES TO ORACLE STIPULATION AND E-MAIL REGARDING SAME (.2).	0.20	290.00	017	58579820
03/02/20	Carangelo, Robert F. UPDATE FOR C. RAFFERTY RE: QBE.	0.10	127.50	017	58600239
03/02/20	Marcus, Jacqueline REVIEWED E-MAILS REGARDING MANN HUMMEL ASSUMPTION (.1).	0.10	145.00	017	58600145
03/03/20	Marcus, Jacqueline REVIEWED MANN HUMMEL STIPULATION (.2); E-MAIL REGARDING SAME (.2).	0.40	580.00	017	58600052
03/04/20	DiDonato, Philip CALL WITH TRANSFORM RE CENTURYLINK ACCOUNTS.	0.50	365.00	017	58602451

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03/05/20	Marcus, Jacqueline FINALIZE ANN HUMMEL STIPULATION.	0.10	145.00	017	58614502
03/06/20	Carangelo, Robert F. REVIEW BEAZLEY LETTER (.7); EMAIL FROM AON RE SAME (.1).	0.80	1,020.00	017	58616074
03/16/20	Carangelo, Robert F. EMAIL WITH C. ROSENBERG RE: COVERAGE ISSUE.	0.20	255.00	017	58685470
03/17/20	Fail, Garrett REVIEW DLA PROPOSED EDITS TO CENTURY LINK STIPULATION WITH TRANSFORM.	0.20	280.00	017	58688206
03/21/20	DiDonato, Philip UPDATE EXECUTORY CONTRACT ASSUMPTION/REJECTION SCHEDULE.	0.60	438.00	017	58725187
03/24/20	Carangelo, Robert F. ATTENTION TO COVERAGE ISSUE AND EMAIL RE: SAME.	0.30	382.50	017	58739599
03/30/20	Peshko, Olga F. CORRESPOND REGARDING COMPUTERSHARE CONTRACT (.2).	0.20	202.00	017	58786031
03/31/20	Peshko, Olga F. CORRESPONDENCE REGARDING COMPUTERSHARE CONTRACT AND REGARDING ESCHEATMENT WITH COMPUTERSHARE AND WITH CLIENT (.7);.	0.70	707.00	017	58832542
SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property):		4.40	\$4,937.00		
03/02/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.7); VARIOUS EMAILS (.2).	0.90	1,305.00	018	58598448
03/02/20	Fail, Garrett	0.80	1,120.00	018	58611827

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	WIP MEETING WITH WEIL BFR TEAM RE PENDING MOTIONS AND UPCOMING HEARING (.5) EMAILS WITH PARTIES IN INTEREST, WEIL TEAMS AND M-III (.3).				
03/02/20	DiDonato, Philip WIP MEETING.	0.50	365.00	018	58602376
03/02/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING.	0.70	591.50	018	58604735
03/02/20	Buschmann, Michael ATTENDED WIP MEETING.	0.80	584.00	018	58901210
03/02/20	Litz, Dominic WIP MEETING (0.7).	0.70	511.00	018	58579906
03/03/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.1).	0.10	145.00	018	58599973
03/03/20	Fail, Garrett REVIEW AND ANALYSIS RE NEW PLEADINGS AND EMAILS FROM PATRIES IN INTEREST, WEIL TEAMS, AND M-III.	0.40	560.00	018	58611875
03/06/20	Fail, Garrett REVIEW AND ANALYSIS RE MULTIPLE EMAILS FROM WEIL AND M-III TEAMS AND PARTIES IN INTEREST.	0.30	420.00	018	58612244
03/09/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.3).	0.30	435.00	018	58639434
03/09/20	Singh, Sunny TEAM MEETING (.4).	0.40	520.00	018	58647702

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03/09/20	Fail, Garrett EMAILS RE PENDING MATTERS.	0.20	280.00	018	58662343
03/09/20	DiDonato, Philip WIP MEETING.	0.60	438.00	018	58679661
03/09/20	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.40	392.00	018	58912056
03/09/20	Buschmann, Michael ATTEND WIP MEETING.	0.70	511.00	018	58912060
03/09/20	Litz, Dominic WIP MEETING (0.4).	0.40	292.00	018	58630108
03/10/20	Marcus, Jacqueline VARIOUS SEARS EMAILS (.2).	0.20	290.00	018	58639362
03/11/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.3).	0.30	435.00	018	58651877
03/13/20	Irani, Neeckaun CONFERENCE TEAM RE CASE STRATEGY.	0.90	657.00	018	58656352
03/16/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.6).	0.60	870.00	018	58679910
03/16/20	Fail, Garrett PARTICIPATE IN WEIL BFR TEAM MEETING.	0.60	840.00	018	58913490
03/16/20	DiDonato, Philip	0.90	657.00	018	58680283

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	WIP MEETING.				
03/16/20	Podzius, Bryan R. SEARS WIP.	0.60	588.00	018	58913494
03/16/20	Hwang, Angeline Joong-Hui DIAL INTO TEAM WIP CALL.	0.50	422.50	018	58691809
03/16/20	Buschmann, Michael ATTEND WIP MEETING.	0.60	438.00	018	58913492
03/16/20	Litz, Dominic WIP MEETING (0.7).	0.70	511.00	018	58679625
03/17/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.2).	0.20	290.00	018	58688539
03/22/20	Fail, Garrett REVIEW AND ANALYSIS RE EMAILS AND RECENT FILINGS.	0.30	420.00	018	58720644
03/23/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.6).	0.60	870.00	018	58725956
03/23/20	Singh, Sunny TEAM MEETING.	0.40	520.00	018	58731026
03/23/20	Fail, Garrett PARTICIPATE IN MEETING WITH WEIL BFR TEAM RE AGENDA, HEARING, CASE CALENDAR AND OPEN ISSUES.	0.60	840.00	018	58738691
03/23/20	DiDonato, Philip	0.60	438.00	018	58756469

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	WIP MEETING.				
03/23/20	Peshko, Olga F. WIP MEETING (.6); REVIEW VARIOUS CORRESPONDENCE AND MESSAGES (.5).	1.10	1,111.00	018	58779236
03/23/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING.	0.60	507.00	018	58768322
03/23/20	Buschmann, Michael ATTEND WIP MEETING (.6).	0.60	438.00	018	58904495
03/23/20	Litz, Dominic WIP MEETING.	0.60	438.00	018	58726616
03/24/20	Marcus, Jacqueline E-MAILS REGARDING FOIA REQUEST FOR PBGC AGREEMENTS (.1).	0.10	145.00	018	58739203
03/26/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS.	0.40	580.00	018	58762565
03/26/20	Friedmann, Jared R. REVIEW MATERIALS FROM M-III RE: EDA NOTES AUDIT (0.3); CALL WITH B.MURPHY RE: SAME AND NEXT STEPS (0.2); EMAIL TO D.MARTIN RE: SAME (0.1).	0.60	720.00	018	58763641
03/27/20	Irani, Neeckaun CONFERENCE TEAM RE OUTSTANDING TASKS, UPDATES, AND STRATEGY (0.8); ANALYZE CASE CORRESPONDENCE (0.3).	1.10	803.00	018	58769590
03/30/20	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING.	0.60	870.00	018	58782780
03/30/20	Singh, Sunny	0.50	650.00	018	58783363

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	TEAM MEETING (.5);.				
03/30/20	Fail, Garrett WEIL BFR TEAM WIP MEETING.	0.60	840.00	018	58784045
03/30/20	DiDonato, Philip WIP MEETING.	0.70	511.00	018	58813197
03/30/20	Podzius, Bryan R. PARTICIPATE IN SEARS WIP MEETING (.7).	0.70	686.00	018	58904478
03/30/20	Peshko, Olga F. WIP MEETING (.6).	0.60	606.00	018	58785973
03/30/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP CALL.	0.60	507.00	018	58784014
03/30/20	Buschmann, Michael ATTEND 3/30 WIP MEETING TO COORDINATE STRATEGY WITH WORKING GROUP (.5).	0.50	365.00	018	58904484
03/30/20	Litz, Dominic WIP MEETING.	0.60	438.00	018	58781873
03/31/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS.	0.40	580.00	018	58795310
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		27.70	\$28,351.00		
02/19/20	Keschner, Jason ASSIST WITH PREPARATION OF HEARING MATERIALS FOR HEARING ON MONDAY, FEBRUARY 24, 2020.	1.80	450.00	019	58589124

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02/25/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS RE 2/25/2020 (.5); CONFER WITH CHAMBERS RE: SAME (.2).	0.70	294.00	019	58829874
03/03/20	Stauble, Christopher A. COORDINATE CANCELLATION OF HEARING WITH CHAMBERS AND TEAM (.6); DRAFT, FILE AND SERVE NOTICE OF CANCELLATION AND RESCHEDULING HEARING (3/25 TO 3/23) (.6).	1.20	504.00	019	58832753
03/12/20	Lee, Kathleen ASSIST T. PEENE WITH MATERIAL FOR HEARING ON MARCH 23 FOR CHAMBERS.	1.80	783.00	019	58768171
03/12/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF MARCH 23, 2020 OMNIBUS HEARING AGENDA.	2.60	1,092.00	019	58843169
03/12/20	Peene, Travis J. ASSIST WITH PREPARATION OF 03.23.2020 OMNIBUS HEARING AGENDA.	2.30	575.00	019	58666718
03/13/20	Lee, Kathleen ASSIST WITH PREPARTION OF MATERIAL FOR HEARING ON MARCH 23, 2020.	3.80	1,653.00	019	58686595
03/13/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF MARCH 23, 2020 OMNIBUS HEARING AGENDA (3.9); COORDINATE SAME WITH CHAMBERS (.6).	4.50	1,890.00	019	58843474
03/13/20	Peene, Travis J. ASSIST WITH PREPARATION OF MARCH 25, 2020 HEARING AGENDA.	1.80	450.00	019	58667057
03/16/20	Fail, Garrett EMAILS RE AGENDA UPDATES.	0.10	140.00	019	58913491
03/16/20	Lee, Kathleen	0.80	348.00	019	58726349

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	ASSIST WITH PREPARATION OF MATERIAL FOR OMNIBUS HEARING SCHEDULED FOR MARCH 25.				
03/16/20	Stauble, Christopher A. CONFER WITH COURT RE: COORDINATE ADJOURNING HEARING OF 3/23 TO 3/25 (.8); DRAFT AGENDA FOR 3/25/2020 (2.7).	3.50	1,470.00	019	58854696
03/16/20	Peene, Travis J. ASSIST WITH PREPARATION OF MARCH 25, 2020 HEARING AGENDA.	0.50	125.00	019	58686226
03/16/20	Peene, Travis J. ASSIST WITH PREPARATION OF THE NOTICE OF CANCELLATION AND RESCHEDULING OF THE MARCH 23, 2020 OMNIBUS TO MARCH 25, 2020.	0.40	100.00	019	58686242
03/16/20	Peene, Travis J. ASSIST WITH PREPARATION OF 03.25.2020 CHAMBERS HEARING MATERIALS.	1.00	250.00	019	58686257
03/16/20	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON MARCH 25, 2020 AND SUBMIT TO CHAMBERS.	0.80	200.00	019	58684482
03/17/20	Buschmann, Michael REVIEW NOTICE OF SCHEDULING SUBMITTED BY T. PEENE PRIOR TO SUBMISSION TO CHAMBERS.	0.10	73.00	019	58686636
03/17/20	Buschmann, Michael REVISE NOTICE OF HEARING, INCORPORATING J. MARCUS FEEDBACK (.2), AND DISCUSS POTENTIAL FURTHER EDITS WITH J. MARCUS (.2).	0.40	292.00	019	58686949
03/17/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 3/25/2020 (2.3); COORDINATE WITH CHAMBERS (3 X'S) (.6).	2.90	1,218.00	019	58867657
03/17/20	Peene, Travis J.	0.70	175.00	019	58686185

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	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF CANCELLATION AND RESCHEDULING OF MARCH 23, 2020 OMNIBUS HEARING TO MARCH 25, 2020 AT 10:00 A.M.				
03/18/20	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.60	252.00	019	58867632
03/18/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 3/25/2020.	1.60	672.00	019	58867935
03/19/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 3/25/2020 (2.3); COORDINATE WITH CHAMBERS RE: SAME (.3).	2.60	1,092.00	019	58869359
03/20/20	Hwang, Angeline Joong-Hui CIRCULATE AGENDA UPDATES TO C. STAUBLE.	0.10	84.50	019	58724422
03/20/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 3/25/2020 (2.6); COORDINATE WITH TEAM (.6).	3.20	1,344.00	019	58869421
03/20/20	Stauble, Christopher A. COORDINATE HEARING LOGISTICS AND MATTER STATUS WITH CHAMBERS RE: 3/25/2020.	0.80	336.00	019	58869451
03/20/20	Stauble, Christopher A. CONFER WITH CHAMBERS RE STATUS OF 4/29/2020 HEARING (3X'S).	0.60	252.00	019	58869455
03/23/20	Stauble, Christopher A. CONFER WITH CHAMBERS RE STATUS OF ADJOURNMENT OF 4/29/2020 HEARING.	0.20	84.00	019	58826904
03/23/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR HEARING ON 3/25/2020.	2.90	1,218.00	019	58826926
03/23/20	Stauble, Christopher A.	2.60	1,092.00	019	58826953

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	REVISE HEARING AGENDA FOR 3/25/2020.				
03/23/20	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE HEARING ON MARCH 25, 2020.	7.00	1,750.00	019	58825221
03/24/20	Fail, Garrett EMAILS WITH WEIL TEAM RE UPCOMING HEARING.	0.30	420.00	019	58738686
03/24/20	DiDonato, Philip PREPARE SCRIPT AND REVIEW RELEVANT DOCUMENTS FOR 3/25 OMNIBUS HEARING.	1.30	949.00	019	58756600
03/24/20	Stauble, Christopher A. REVISE, FILE AND SERVE HEARING AGENDA FOR 3/25/2020 (4.4); COORDINATE SAME WITH CHAMBERS RE: (.8).	5.20	2,184.00	019	58829495
03/24/20	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE HEARING ON MARCH 25, 2020.	4.00	1,000.00	019	58825283
03/25/20	Fail, Garrett PARTICIPATE IN OMNIBUS CLAIMS HEARING.	2.10	2,940.00	019	58749094
03/25/20	DiDonato, Philip PREPARE SCRIPT AND REVIEW RELEVANT DOCUMENTS FOR 3/25 OMNIBUS HEARING (1.0); MARCH OMNIBUS HEARING (1.0).	2.00	1,460.00	019	58756607
03/25/20	Podzius, Bryan R. TELEPHONIC APPEARANCE TO SUPPORT SEARS HEARING.	2.90	2,842.00	019	58772482
03/25/20	Hwang, Angeline Joong-Hui TELEPHONIC APPEARANCE TO SUPPORT OMNIBUS HEARING.	1.50	1,267.50	019	58768319
03/25/20	Crozier, Jennifer Melien Brooks	2.30	2,323.00	019	58907784

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	ATTEND AND APPEAR FOR TELEPHONIC OMNIBUS HEARING AND PRESENT ORAL ARGUMENT ON DEBTORS' MOTION TO DISMISS ADVERSARY COMPLAINT (2.3).				
03/25/20	Buschmann, Michael	0.70	511.00	019	58750022
	ATTENDED TELEPHONIC OMNIBUS HEARING TO SUPPORT VARIOUS WORKSTREAMS RELATING TO OMNIBUS CLAIMS OBJECTION AND DE MINIMIS ASSET SALES.				
03/25/20	Stauble, Christopher A.	0.30	126.00	019	58829622
	ASSIST WITH PREPARATION OF HEARING RE: 3/25/2020.				
03/25/20	Stauble, Christopher A.	0.60	252.00	019	58829675
	CONFER WITH CHAMBERS RE: ADJOURNMENT OF MATTERS TO 4/29/2020.				
03/26/20	Buschmann, Michael	0.20	146.00	019	58763889
	REVIEW AND REVISE NOTICE OF CANCELLATION AND RESCHEDULING (.1). COORDINATE WITH PARALEGALS TO HAVE SUCH FILED (.1).				
03/26/20	Stauble, Christopher A.	0.20	84.00	019	58829659
	COORDINATE HEARING TRANSCRIPT FOR CHAMBERS RE: 3/25/20 HEARING.				
03/26/20	Stauble, Christopher A.	0.80	336.00	019	58829679
	DRAFT, FILE AND SERVE NOTICE OF CANCELLATION AND RESCHEDULING OF OMNIBUS HEARING RE: 4/29/20 TO 4/23/20.				
03/30/20	Stauble, Christopher A.	0.10	42.00	019	58826829
	CONFER WITH CHAMBERS RE: HEARING PROCEDURES FOR FUTURE TELEPHONIC HEARINGS.				
SUBTOTAL TASK 019 - Hearings and Court Matters:		78.40	\$37,141.00		
03/02/20	Marcus, Jacqueline	0.20	290.00	020	58639260
	REVIEWED BROKER OF RECORD LETTER REGARDING POLLUTION POLICY (.2).				

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03/02/20	Fliman, Ariel REVIEW CORRESPONDENCE ADDRESSING BROKER DISCUSSIONS WITH EXCESS INSURER.	0.20	196.00	020	58622104
03/02/20	Fliman, Ariel REVIEW CORRESPONDENCE ADDRESSING BROKER OF RECORD ISSUES.	0.20	196.00	020	58622262
03/06/20	Marcus, Jacqueline FOLLOW UP REGARDING BOR LETTER FOR POLLUTION POLICY (.1).	0.10	145.00	020	58603641
03/06/20	Fliman, Ariel ANALYZE INSURER COVERAGE LETTER ADDRESSING DROP-DOWN POSITION FOR ADVERSARY PROCEEDING.	0.40	392.00	020	58622220
03/08/20	Marcus, Jacqueline REVIEWED E-MAIL REGARDING POLLUTION POLICY (.2).	0.20	290.00	020	58639239
03/08/20	Fliman, Ariel REVIEW EXCESS CARRIER OBLIGATIONS FOLLOWING BEAZLEY'S DROP-DOWN DECISION, AND REQUIRED NEXT STEPS WITH DEFENSE COUNSEL.	1.60	1,568.00	020	58669359
03/09/20	Fliman, Ariel ANALYZE IMPACT OF EXCESS CARRIER DROP DOWN ON HIGHER EXCESS LAYERS.	0.50	490.00	020	58668898
03/09/20	Fliman, Ariel PARTICIPATE ON CONFERENCE CALL WITH INSURERS ADDRESSING ERISA COVERAGE ISSUES.	0.80	784.00	020	58669020
03/09/20	Fliman, Ariel SUMMARIZE ISSUES TO ADDRESS ON ERISA CONFERENCE CALL.	0.10	98.00	020	58669200
03/10/20	Marcus, Jacqueline EMAIL R. KELLNER REGARDING BOR LETTER (.1).	0.10	145.00	020	58639500

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03/10/20	Buschmann, Michael DRAFTED LETTER TO MICHIGAN UNEMPLOYMENT INSURANCE AGENCY IN RESPONSE TO REQUEST FROM AGENCY REGARDING RELEASE OF FUNDS IN REMAINING SEARS ACCOUNTS (3.0). SENT DRAFT TO N. HWANGPO FOR REVIEW (.1).	3.10	2,263.00	020	58675475
03/10/20	Fliman, Ariel REVIEW CORRESPONDENCE ADDRESSING PERSONAL INJURY ACTION AND COVERAGE.	0.30	294.00	020	58668940
03/11/20	Marcus, Jacqueline REVIEW BOR LETTER REGARDING POLLUTION POLICY (.1).	0.10	145.00	020	58651812
03/11/20	Buschmann, Michael REVISED LETTER TO MICHIGAN UNEMPLOYMENT INSURANCE AGENCY, INCORPORATING N. HWANGPO COMMENTS, AND SENT TO J. MARCUS FOR REVIEW.	1.30	949.00	020	58675865
03/11/20	Fliman, Ariel PARTICIPATE ON CONFERENCE CALL ADDRESSING COVERAGE FOR PERSONAL INJURY ACTION.	0.30	294.00	020	58669395
03/11/20	Fliman, Ariel REVIEW CORRESPONDENCE FROM PERSONAL INJURY ACTION PLAINTIFF COUNSEL.	0.20	196.00	020	58669467
03/12/20	Buschmann, Michael COORDINATE WITH M-III TO FINALIZE LETTER TO MICHIGAN UNEMPLOYMENT INSURANCE AGENCY AND OBTAIN NECESSARY SIGNATURES (1.2). FINALIZE LETTER ONCE SIGNED FOR SUBMISSION (.3).	1.50	1,095.00	020	58675910
03/16/20	Marcus, Jacqueline E-MAIL C. ROSENBERG REGARDING QBE LITIGATION (.1).	0.10	145.00	020	58679899
03/16/20	Fliman, Ariel REVIEW EMAILS ADDRESSING DISCUSSIONS WITH EXCESS D&O INSURERS.	0.10	98.00	020	58680786
03/17/20	Fliman, Ariel	0.40	392.00	020	58690216

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	ANALYZE ISSUES IMPACTING TRANSMISSION OF CLAIM FILE MATERIALS TO INSURANCE CARRIER.				
03/18/20	Buschmann, Michael	0.10	73.00	020	58695469
	REVIEW SUMMARY OF INTEX RETENTION LETTER RECEIVED BY LITIGATION TEAM.				
03/18/20	Fliman, Ariel	0.10	98.00	020	58702033
	REVIEW CORRESPONDENCE ADDRESSING CONFERENCE WITH INSURER FOR PERSONAL INJURY ACTION.				
03/23/20	Marcus, Jacqueline	0.10	145.00	020	58725948
	E-MAIL REGARDING D&O INSURANCE FOR ADMINISTRATIVE CLAIMS REPRESENTATIVE (.1).				
03/23/20	Fliman, Ariel	0.20	196.00	020	58727006
	ADDRESS AVAILABILITY OF COVERAGE FOR POTENTIAL ADDITIONAL INSURED UNDER D&O POLICY.				
03/24/20	Marcus, Jacqueline	0.90	1,305.00	020	58739395
	CONFERENCE CALL WITH R. KELLNER, W. GALLAGHER, O. PESHKO REGARDING SEDGEWICK PROCESSING OF CLAIMS (.5); CALL WITH S. SINGH REGARDING REIMBURSEMENT OF DEFENSE COSTS AND E-MAIL A. FLIMAN REGARDING SAME (.3); E-MAIL O. PESHKO REGARDING SAME (.1).				
03/24/20	Singh, Sunny	0.60	780.00	020	58751979
	CALLS WITH B. TRANSIER (.3) AND J. MARCUS (.3) RE: COVERAGE LITIGATION.				
03/24/20	Fliman, Ariel	0.20	196.00	020	58740913
	CORRESPOND WITH INSURANCE BROKER ON STATUS OF DISCUSSIONS WITH EXCESS CARRIER AND COVERAGE LITIGATION.				
03/25/20	Carangelo, Robert F.	0.30	382.50	020	58752291
	ATTENTION TO D&O COVERAGE ISSUE AND EMAIL RE: SAME.				
03/25/20	Marcus, Jacqueline	0.80	1,160.00	020	58747573

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	E-MAILS REGARDING STATUS OF COVERAGE LITIGATION (.2); E-MAILS REGARDING SEDGEWICK(.1); CALL WITH R. KELLNER, W. GALLAGHER REGARDING SEDGEWICK (.4); REVISED E-MAIL REGARDING SAME (.1).				
03/25/20	Peshko, Olga F. REVIEW FUSION MOTION AND CORRESPOND RE COVERAGE DISPUTE (.8).	0.80	808.00	020	58779136
03/25/20	Fliman, Ariel REVIEW CORRESPONDENCE ADDRESSING STATUS OF COVERAGE LITIGATION AND REQUIRED NEXT STEPS TO ADDRESS IMPASSE.	0.30	294.00	020	58752401
03/26/20	Carangelo, Robert F. ATTENTION TO D&O ISSUES.	0.30	382.50	020	58765671
03/26/20	Marcus, Jacqueline E-MAIL S. SINGH REGARDING COVERAGE DISPUTE (.2); FOLLOW UP E-MAILS C. ROSENBERG, S. SINGH, A. REESE (.5); CALL WITH A. REESE (.3).	1.00	1,450.00	020	58762562
03/26/20	Peshko, Olga F. CORRESPOND REGARDING COVERAGE DISPUTE AND RELATED QUESTIONS AND REVIEW PRECEDENT (1.3); CORRESPONDENCE REGARDING CLAIMS HANDLING (.2).	1.50	1,515.00	020	58778039
03/26/20	Fliman, Ariel REVIEW CORRESPONDENCE ADDRESSING COVERAGE DISPUTE AND RECOVERY OF DEFENSE COSTS.	0.20	196.00	020	58763813
03/30/20	Carangelo, Robert F. UPDATE FROM C. ROSENBERG.	0.20	255.00	020	58786408
03/30/20	Marcus, Jacqueline CONFERENCE CALL WITH C. ROSENBERG, M. HERSH, O. PESHKO, R. CARANGELO REGARDING COVERAGE DISPUTE (.3).	0.30	435.00	020	58782818

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03/30/20	Peshko, Olga F. RESEARCH PRECEDENT AND CORRESPOND RE SAME (.5); CALL REGARDING COVERAGE DISPUTE (.4).	0.90	909.00	020	58786083
03/30/20	Fliman, Ariel REVIEW STATUS OF PENDING COVERAGE LITIGATION ACTIONS (.1); PARTICIPATE ON CONFERENCE CALL ADDRESSING ADVANCEMENT OF DIRECTORS' DEFENSE COSTS (.4).	0.50	490.00	020	58784943
SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:		21.10	\$21,535.00		
02/19/20	Fabsik, Paul COMPILE CASE RESEARCH RE: SANTA ROSA DEBTORS OBJECTION.	1.70	663.00	023	58490149
03/01/20	Namerow, Derek REVIEWED ALL CSA JV DOCUMENTS FOR J. SEALES.	1.60	1,352.00	023	58618229
03/02/20	Bond, W. Michael CORRESPONDENCE WITH J. MARCUS AND DISCUSS WITH J. MARCUS RE: DISPUTE RE: SERITAGE FUNDS AND RELATED CORRESPONDENCE.	0.40	678.00	023	58594288
03/02/20	Marcus, Jacqueline CALL WITH W. GALLAGHER REGARDING NICHOLS PARTNERSHIP (.3); E-MAIL D. NAMEROW REGARDING COMPETING BID FOR CLAYTON JOINT VENTURE INTEREST (.1); E-MAILS J. BECK, W. GALLAGHER REGARDING NICHOLS PARTNERSHIP (.2); REVIEWED MOAC DISTRICT COURT DECISION(.9).	1.50	2,175.00	023	58600121
03/02/20	Seales, Jannelle Marie MEET WITH D. NAMEROW TO DISCUSS CSA DOCUMENTS (.5). MEET WITH D. NAMEROW TO DISCUSS SEARS RESOLUTIONS FOR SALES (.3). EMAILS FROM J. MARCUS AND M. BOND RE: SERITAGE INSURANCE AMOUNTS (.4). REVIEW D. NAMEROW'S EMAIL SUMMARY OF CSA DOCUMENTS (.2). READ EMAILS FROM D. NAMEROW AND J. MARCUS RE: CSA DOCUMENTS SUMMARY (.4). EMAIL FROM J. MARCUS TO W. GALLAGHER RE: CSA SALE (.3). EMAIL FROM J. MARCUS TO BIDDER FOR CSA SALE (.2).	2.30	2,530.00	023	58624023
03/02/20	Namerow, Derek	8.40	7,098.00	023	58618549

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	CLOSING PREP FOR UPCOMING SALES (4.6); GA TAX FORMS (.7); CORRESPONDENCE WITH CTT RE: OPEN TITLE ISSUES (.6); COORDINATE RETURN OF REMAINING ESCROW MONEY FOR MEMPHIS (.3); CLOSING DOC PREP AND SEARCH FOR PRECEDENT FORMS (1.1); REVISE PSA FOR MOUNTAIN HOME (.4); RESEARCH CUSTOMARY CLOSING COSTS FOR IDAHO (.7).				
03/02/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.10	84.50	023	58604662
03/03/20	Marcus, Jacqueline CALL WITH W. GALLAGHER REGARDING NICHOLS PARTNERSHIP SALE (.1); CONFERENCE CALL WITH W. GALLAGHER, J. BECK, BROE REALTY, J. SEALES REGARDING SAME (.5); FOLLOW UP E-MAIL (.1).	0.70	1,015.00	023	58600051
03/03/20	Seales, Jannelle Marie CONFERENCE CALL WITH 3RD PARTY BIDDER FOR CSA INTEREST (.5). EMAILS RE: THE FOREGOING (.5). REVIEW OF DOCUMENTS IN PREPARATION OF THE FOREGOING. (1.0).	2.00	2,200.00	023	58624474
03/03/20	Namerow, Derek CLOSING PREP FOR UPCOMING SALES (4.4); COORDINATION OF AUTHORITY FOR M-III (1.1); TAX WITHOLDING FORMS AND EMAILS REGARDING SAME (.6); REVISED DEED FOR LITHONIA AND CIRCULATED (.4); REVISED SIGNATURE BLOCKS FOR ALL CLOSING DOCUMENTS (.4); SEARCH TAX HISTORY (.5); SEARCH WATER BILLS FOR LITHONIA (.6); COORDINATE RETURN OF EARNEST MONEY FOR LANSING (.3); FINALIZED MOUNTAIN HOME PSA AND RAN REDLINES (.6); CONFERENCE CALL ON CSA JV SALE AND REVIEW OF APPLICABLE DOCUMENTS (1.1).	10.00	8,450.00	023	58618296
03/03/20	Barron, Shira REVIEW NEW A&AS (1.6); CONF. O. PESHKO/ A. HWANG/ J. SEALES RE: SHIP(.2); CONF. W. GALLAGHER RE: FUTURE SALES (.2).	2.00	1,460.00	023	58620244
03/03/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.20	169.00	023	58604702
03/04/20	Marcus, Jacqueline	1.20	1,740.00	023	58600137

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	CALL WITH J. SEALES AND FOLLOW UP CONFERENCE CALL WITH W. GALLAGHER REGARDING NICHOLS (.7); E-MAILS REGARDING ADDITIONAL REAL ESTATE SALES (.2); CONFERENCE CALL WITH J. BECK, W. GALLAGHER, J. SEALES AND BROE REGARDING NEXT STEPS FOR NICHOLS PARTNERSHIP AND FOLLOW UP CALL WITH W. GALLAGHER, J. SEALES (.3).				
03/04/20	Seales, Jannelle Marie	4.10	4,510.00	023	58624303
	CONFERENCE CALL WITH J. MARCUS (.5). CONFERENCE CALL WITH B. GALLAGHER AND J. MARCUS (.2). CONFERENCE CALL WITH 3RD PARTY BIDDER (.3). REVIEW CSA DOCUMENTS (1.6). REVIEW MARK-UP OF MOUNTAIN HOME PSA (.5). MEET WITH D. NAMEROW RE: COMMENTS TO MOUNTAIN HOME PSA (.2). MEET WITH D. NAMEROW RE: AUTHORITY FOR SALES (.2). EMAILS RE: AUTHORITY FOR SALES (.2). EMAILS RE: LLITHONIA TAXES (.2). MEET WITH D. NAMEROW RE: LITHONIA TAXES (.2).				
03/04/20	Namerow, Derek	9.10	7,689.50	023	58618738
	EMAILS REGARDING CSA JV SALE (.3); COORDINATION OF CORPORATE AUTHORITY DOCUMENTS FOR M-III AND SEARS (1.3); SEARCH FOR WATER BILLS (.3), EMAILS REGARDING SAME (.2); FINALIZED MOUNTAIN HOME PSA (.4); CLOSING PREP FOR UPCOMING SALES (3.3); BEGAN COMPILING SIG PACKETS (.8); TAX SEARCHES FOR PRORATIONS (.5); DRAFT PSA FOR CHICAGO, IL (1.1); REVIEW TITLE FOR CHICAGO SALE (.7); EMAILS REGARDING CLOSING COSTS FOR ID PSA (.2).				
03/04/20	Barron, Shira	0.10	73.00	023	58620117
	REVIEW ASSIGNMENTS OF LEASES (.1).				
03/05/20	Marcus, Jacqueline	0.80	1,160.00	023	58614297
	CALL WITH W. GALLAGHER REGARDING NICHOLS PARTNERSHIP, ETC. (.3); E-MAIL J. BECK REGARDING SAME (.1); E-MAIL CLEARY REGARDING SALE OF CHICAGE PROPERTY (.3); FOLLOW UP REGARDING NICHOLS (.1).				
03/05/20	Seales, Jannelle Marie	2.00	2,200.00	023	58624714
	MEET WITH D. NAMEROW RE: QUESTIONS ON VARIOUS SALES (.5). EMAILS RE: VARIOUS PROPERTY SALES (.5). EMAILS AND CALLS RE: CSA SALES (1.0).				
03/05/20	Namerow, Derek	8.40	7,098.00	023	58618378

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	CLOSING PREP FOR UPCOMING SALES (3.3); DRAFT PSA FOR CHICAGO AND REVIEW TITLE (1.2); BEGIN DRAFTING PSA FOR CHEBOYGAN AND REVIEWED TITLE (1.3); TAX WITHHOLDING ISSUE FOR LITHONIA (.7); CREATED STATUS LIST OF OPEN ITEMS FOR UPCOMING CLOSINGS (.9); TAX PRORATIONS FOR LITHONIA (.5); REVIEWED AUTHORITY REQUIREMENTS FOR UPCOMING CLOSINGS (.5);.				
03/05/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.10	84.50	023	58604743
03/06/20	Marcus, Jacqueline E-MAILS REGARDING VARIOUS REAL ESTATE MATTERS (.1).	0.10	145.00	023	58603640
03/06/20	Seales, Jannelle Marie EMAILS AND CALLS RE: CSA SLAE (1.0). EMAILS AND CALLS RE: VARIOUS PROPERTY SALES (1.0).	2.00	2,200.00	023	58624523
03/06/20	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS (1.5); BEGIN DRAFTING NEW PSA FOR LANSING AND REVIEW TITLE (.7); RETURN OF EARNEST MONEY FOR TERMINATED PSA (.3); MULTIPLE EMAILS RE: CSA JV SALE (.5); UPDATE OPEN ITEMS LIST FOR LITHONIA (.6); FINALIZE AND CIRCULATE PSA FOR MOUNTAIN HOME (.3).	3.90	3,295.50	023	58618217
03/06/20	Barron, Shira CONF. A. PEARMAN RE: ASSIGNMENTS (.1); REVIEW ASSIGNMENTS OF LEASES (.1).	0.20	146.00	023	58620083
03/06/20	Peene, Travis J. SUBMIT THE PROPOSED PROPOSED STIPULATION AND AGREED ORDER BY AND AMONG DEBTORS, BUYER, AND CENTURYLINK RESOLVING CENTURYLINK'S OBJECTIONS TO PROPOSED CURE AMOUNT [ECF NO. 7337].	0.30	75.00	023	58632843
03/09/20	Marcus, Jacqueline CALL WITH W. GALLAGHER REGARDING NICHOLS PARTNERSHIP (.2); OFFICE CONFERENCE M. BUSCHMANN REGARDING MOAC STIPULATION (.1); REVIEWED MOAC STIPULATION AND EMAIL REGARDING SAME (.3).	0.60	870.00	023	58639390

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03/09/20	Seales, Jannelle Marie MEET WITH D. NAMEROW RE: QUESTIONS ON CHICAGO PSA (.3). MEET WITH D. NAMEROW RE: AUTHORITY FOR PROPERTY SALES (.2). EMAILS RE: AUTHORITY FOR PROPERTY SALES (.3). EMAILS RE: OBJECTION DEADLINE FOR CSA SALE (.2).	1.00	1,100.00	023	58674487
03/09/20	Namerow, Derek CLOSING PREP FOR UPCOMING CLOSINGS (3.6); CORRESPONDENCE WITH TITLE COMPANY RE: LITHONIA CLOSING (.7); EMAILS REGARDING CSA JV (.7); DRAFT/REVISE PSA FOR CHICAGO (.9); DETERMINE AUTHORITY DOCUMENTS FOR SEARS/M-III (.7); DRAFT INCUMBENCY CERTIFICATE (.4);.	7.00	5,915.00	023	58672105
03/09/20	Barron, Shira REVIEW ASSIGNMENTS OF LEASES (.2).	0.20	146.00	023	58633122
03/09/20	Buschmann, Michael REVIEW STIPULATION STAYING PROCEEDINGS PENDING APPEAL AND DISCUSSED SEARS JOINING STIPULATION WITH J. MARCUS.	1.10	803.00	023	58675590
03/10/20	Marcus, Jacqueline CALL WITH W. GALLAGHER REGARDING NICHOLS PARTNERSHIP (.2).	0.20	290.00	023	58639399
03/10/20	Namerow, Derek FINALIZE PSA FOR CHICAGO (.7); CLOSING PREP FOR UPCOMING CLOSINGS (2.8); REVIEW TITLE AND DRAFT PSA FOR LANSING (1.7); REVIEW BUYER MARKUP FOR MOUNTAIN HOME, ID AND REVISE (1.5); COMPILE CLOSING DOCUMENTS FOR LITHONIA TO SEND TO CTT (.5).	7.20	6,084.00	023	58671989
03/11/20	Marcus, Jacqueline E-MAILS REGARDING NICHOLS PARTNERSHIP (.1); CALL WITH W. GALLAGHER REGARDING SAME AND OTHER REAL ESTATE MATTERS (.3); E-MAIL REGARDING CHEBOYGAN PROPERTY (.1); E-MAIL TO POTENTIAL PURCHASER REGARDING NICHOLS (.2).	0.70	1,015.00	023	58651817
03/11/20	Namerow, Derek	7.40	6,253.00	023	58672125

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	DOCUMENTS AND CORRESPONDENCE REGARDING TAX WITHHOLDING FOR LITHONIA (.7); REVISED DEED AND CLOSING DOCUMENTS FOR LITHONIA (.6); CORRESPONDENCE AND PHONE CALLS REGARDING AUTHORITY DOCUMENTS WITH CTT (.8); REVISIONS OF MOUNTAIN HOME PSA, EMAILS REGARDING SAME AND CIRCULATED MARKUP (.9); RESEARCH INTO LITHONIA TAX FIFA AND EMAILS REGARDING SAME (1.1); RETURN OF EARNEST MONEY FOR LANSING (.3); FINALIZED DRAFT PSA FOR LANSING AND CIRCULATED (.8); COMPILE AND SEND ALL CLOSING DOCUMENTS TO CTT FOR REVIEW AND SIGN OFF (.7); REVISE SAME WHERE NECESSARY (.7); REVIEW TITLE AND BEGIN DRAFT OF CHEBOYGAN PSA (.8).				
03/11/20	Barron, Shira REVIEW ASSIGNMENTS OF LEASES FROM A. PEARMAN (.1).	0.10	73.00	023	58649237
03/11/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: REAL ESTATE ISSUES.	0.10	84.50	023	58677105
03/12/20	Marcus, Jacqueline REVIEW BROE OBJECTION TO NICHOLS TRANSACTION (.2); CALL WITH W. GALLAGHER REGARDING SAME (.2); E-MAIL FOLLOW UP TO REAL ESTATE TEAM (.1).	0.50	725.00	023	58651681
03/12/20	Seales, Jannelle Marie EMAILS RE: CSA SALE (1.0). REVIEW AND PROVIDE COMMENTS TO LETTER DRAFTED BY D. NAMEROW (1.0) MEET WITH D. NAMEROW RE: QUESTIONS ON VARIOUS SALES (.5).	2.50	2,750.00	023	58673844
03/12/20	Namerow, Derek CLOSING PREP FOR LITHONIA (.7); CONTINUE DRAFT OF CHEBOYGAN PSA (1.1); EMAILS REGARDING CSA JV AND REVIEW DOCUMENTS (.6); COORDINATE RETURN OF REFUND FOR KENT, WA (.4); COMPILE SIGNATURE PACKET FOR MOUNTAIN HOME, ID (.9); DRAFT LETTER FOR CSA (1.2).	4.90	4,140.50	023	58672241
03/12/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.40	338.00	023	58677388
03/13/20	Marcus, Jacqueline E-MAIL REGARDING NICHOLS PARTNERSHIP (.1); REVIEWED LETTER TO NICHOLS (.1).	0.20	290.00	023	58656370

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03/13/20	Seales, Jannelle Marie FURTHER REVISE LETTER FOR CSA SALE. (.8) EMAILS RE: CSA LETTER. (.2) CALL WITH D. NAMEROW (.3). EMAILS WITH J. MARCUS, ET AL RE: CSA SALE (.7).	2.00	2,200.00	023	58673999
03/13/20	Namerow, Derek COORDINATE RETURN OF LANSING EARNEST MONEY (.3); DRAFT AND REVISE LETTER TO NP, INC. (2.5); REVIEW NEW PSA FROM BROE (.8); UPDATE CLOSING STATUS TRACKER (.4); BEGIN DRAFTING PSA FOR 2ND PARCEL FOR MOUNTAIN HOME, ID (.9); COMPILE FULLY EXECUTED DOCS FOR MOUNTAIN HOME AND CIRCULATE (.6); COORDINATE WITH CTT TO OPEN ESCROW (.3);.	5.80	4,901.00	023	58672248
03/13/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.30	253.50	023	58677394
03/13/20	Buschmann, Michael RESPOND TO INQUIRY FROM D. NAMEROW REGARDING CSA DE MINIMIS ASSET SALE NOTICE AND RESPOND WITH ANSWER AND RELEVANT DOCS.	0.10	73.00	023	58676110
03/16/20	Bond, W. Michael REVIEW LETTER FROM TRANSFORM.	0.20	339.00	023	58683584
03/16/20	Marcus, Jacqueline CONFERENCE CALL WITH S. ABELMAN, J. SEALES REGARDING NICHOLS PARTNERSHIP (.3); E-MAIL S. BRAUNER REGARDING NICHOLS (.2); CALL WITH W. GALLAGHER REGARDING SAME (.3); CONFERENCE CALL WITH J. SEALES, D. NAMEROW, A. HWANG REGARDING NICHOLS (.5); FOLLOW CALL WITH S. ABELMAN, J. SEALES AND E-MAIL W. GALLAGHER (.3).	1.60	2,320.00	023	58679698
03/16/20	Seales, Jannelle Marie CONFERENCE CALL WITH BROWNSTEIN (.5) CONFERENCE CALL WITH J. MARCUS, A. HWANG, D. NAMEROW AND M. BUSCHMANN (.3) CONFERENCE CALL WITH J. MARCUS, A. HWANG, D. NAMEROW, W. GALLAGHER AND M. BUSCHMANN (.2). CONFERENCE CALL WITH BROWNSTEIN AND J. MARCUS. CONFERENCE CALL WITH J. MARCUS (.1) EMAILS TO W. GALLAGHER WITH UPDATE ON CALL WITH BROWNSTEIN (.2) EMAILS RE: LITHONIA SALE (.2). EMAILS RE: ORDINARY COURSE PROFESSIONAL APPLICATION FROM J. SEMEISTER (.2). EMAILS RE: PROPERTY SALES (.3).	2.00	2,200.00	023	58681877

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03/16/20	Namerow, Derek CSA MEMBERSHIP INTEREST SALE PREP AND PHONE CALL REGARDING SAME (1.3); PREP FOR LITHONIA CLOSING (.7).	2.00	1,690.00	023	58681870
03/16/20	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH J. MARCUS, J. SEALLE, D. NAMEROW, AND M. BUSCHMANN RE: DE MINIMIS ASSET SALE.	0.40	338.00	023	58691833
03/17/20	Bond, W. Michael DISCUSS WITH J. MARCUS; CORRESPONDENCE WITH J. CROZIER.	0.30	508.50	023	58691440
03/17/20	Marcus, Jacqueline REVIEWED NOTICE OF HEARING REGARDING NICHOLS PARTNERSHIP (.1); CALL WITH W. GALLAGHER (2X) (.2); E-MAIL TO S. ABELMAN (.1); CALLS WITH W. GALLAGHER (2X), J. BECK (.3); FOLLOW UP E-MAIL TO W. GALLAGHER (.1).	0.80	1,160.00	023	58688476
03/17/20	Seales, Jannelle Marie EMAILS RE: VARIOUS SALES (1.0) EMAILS RE: CSA SALE (1.0).	2.00	2,200.00	023	58690321
03/17/20	Namerow, Derek REVIEW PSA FOR LITHONIA AND EMAILS REGARDING SAME (.3); SEARCH PRECEDENT FORM AND DRAFT SECOND AMENDMENT FOR LITHONIA (1.1); REVIEW CSA DOCS INCLUDING REVISED MIPA FROM BROE (.5); EMAILS REGARDING SAME (.2); FOLLOW UP ON UPCOMING CLOSINGS AND CONFIRM MOUNTAIN HOME, ID DEPOSIT WITH CTT (.2); REVIEW UPDATED TITLE FOR MOUNTAIN HOME (.4); UPDATE STATUS TRACKER (.3).	3.00	2,535.00	023	58688730
03/17/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: DE MINIMIS SALE.	0.10	84.50	023	58691961
03/18/20	Bond, W. Michael CORRESPONDENCE RE: TRANSFORM ISSUES AND REVIEW J. CROZIER NARRATIVE AND REPLY.	0.60	1,017.00	023	58704313
03/18/20	Marcus, Jacqueline	0.40	580.00	023	58699950

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	E-MAILS J. BECK, S. BRAUNER REGARDING NICHOLS PARTNERSHIP (.1); CALL WITH Z. LANIER REGARDING SAME (.1); CALLS WITH W. GALLAGHER (2X) AND E-MAIL S. ABELMAN REGARDING SAME (.2).				
03/18/20	Seales, Jannelle Marie	0.50	550.00	023	58695146
	EMAILS RE: CSA SALE (.3); (EMAILS RE: LITHONIA SALE (.2).				
03/19/20	Marcus, Jacqueline	1.30	1,885.00	023	58708154
	REVIEW NICHOLS PROPOSED MEMBERSHIP INTEREST PURCHASE AGREEMENT (.3); CALL WITH W. GALLAGHER REGARDING BREAK-UP FEE AND E-MAILS S. BRAUNER (.2); CALL WITH A. HWANG AND E-MAIL S. BRAUNER (.2); CALL WITH D. NAMEROW REGARDING NICHOLS (.3); REVISE MEMBERSHIP PURCHASE AGREEMENT (.3).				
03/19/20	Seales, Jannelle Marie	1.30	1,430.00	023	58705783
	REVIEW REVISED PURCHASE AGREEMENT WITH CSA (.3). EMAILS WITH J. MARCUS AND D. NAMEROW RE: COMMENTS TO PURCHASE AGREEMENT (.5) REVIEW REVISED PSA (.5).				
03/19/20	Namerow, Derek	4.50	3,802.50	023	58710538
	CSA MIPA AND EMAILS AND CALLS REGARDING SAME (2.4); REVIEW LANSING PSA (.4); EMAILS REGARDING SAME (.2); REVIEW POLICY FOR SECOND ID PARCEL AND BEGIN DRAFTING PSA (.8); REVIEW PSA FOR CHEBOYGAN AND ANNOTATE QUESTIONS (.5); REVISE STATUS TRACKER (.2).				
03/19/20	Sanford, Broden N.	4.30	3,139.00	023	58726361
	DRAFT STIPULATION BETWEEN DEBTORS AND BROE REAL ESTATE GROUP RE DE MINIMIS SALE AND BROE'S OBJECTION THERETO.				
03/19/20	Hwang, Angeline Joong-Hui	0.80	676.00	023	58724474
	DISCUSS WITH J. MARCUS AND B. SANFORD RE: STIPULATION RESOLVING BROE OBJECTION.				
03/20/20	Marcus, Jacqueline	0.70	1,015.00	023	58717707
	E-MAIL S. ABELMAN REGARDING NICHOLS (.1); CALL WITH S. ABELMAN REGARDING COMMENTS TO MIPA AND E-MAIL TO TEAM (.2); REVIEWED BROE STIPULATION RESOLVING OBJECTION TO NICHOLS TRANSACTION (.4).				

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03/20/20	Seales, Jannelle Marie EMAILS FROM J. MARCUS, A. HWANG AND D, NAMEROW RE: CSA SALE. (1.0) EMAILS RE: STONECREST SALE (.2) REVIEW BROE STIPULATION (.3).	1.50	1,650.00	023	58718603
03/20/20	Namerow, Derek EDITS ON MIPA FOR CSA (.5); REVIEW PSA'S FOR LANSING AND CHEBOYGAN (.9); REVIEW CLEARANCE OUTLINE FOR LANSING AND COMPILE DOCS (.4); SEARCH FOR PRECEDENT FORMS FOR CHEBOYGAN (.7); COMPILE AND CIRCULATE FULLY EXECUTED MIPA (.2).	2.70	2,281.50	023	58721364
03/20/20	Hwang, Angeline Joong-Hui REVIEW AND REVISE BROE STIPULATION AND CIRCULATE TO J. MARCUS (1.6); REVIEW AND RESPOND TO EMAILS RE: BROE STIPULATION (.2).	1.80	1,521.00	023	58724428
03/23/20	Marcus, Jacqueline E-MAIL REGARDING BROE STIPULATION (.1); REVIEWED BROE CHANGES TO STIPULATION AND CALL WITH A. HWANG, E-MAIL S. BRAUNER REGARDING SAME (.3); REVIEWED REVISED DRAFT OF STIPULATION (.3); REVIEWED NOTICE OF FILING OF BROE STIPULATION (.3).	1.00	1,450.00	023	58725961
03/23/20	Seales, Jannelle Marie EMAILS RE: CSA STIPULATION. (1.0). EMAILS RE: CHEBOYAN SALE (.2) EMAILS RE: LANSING SALE (.2) EMAILS RE: MAYAGUEZ PROPERTY (.1).	1.50	1,650.00	023	58727035
03/23/20	Namerow, Derek REVIEW LANSING DOCUMENTS AND MULTIPLE EMAILS REGARDING SAME (.8); SEARCH FOR PRECEDENT LICENSE AGREEMENT (.4); BEGIN DRAFTING PHASE II ACCESS FOR LANSING (.6); SEARCH EMAILS FOR LAMAR BILLBOARD LICENSE AGREEMENT AND DRAFT EMAILS REGARDING SAME (.7); SEARCH FOR PRECEDENT FORMS FOR ID AND BEGIN DRAFTING (1.1); RESEARCH TAX HISTORY FOR MOUNTAIN HOME FOR PRORATIONS (1.0); FINALIZE PSA FOR CHEBOYGAN AND CIRCULATE (.6); UPDATE STATS TRACKER (.2).	5.40	4,563.00	023	58731302
03/23/20	Hwang, Angeline Joong-Hui EXCHANGE EMAILS RE: BROE STIPULATION (.3); REVISE AND FINALIZE BROE STIPULATION FOR FILING (.4); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (.4).	1.10	929.50	023	58768345

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03/23/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF HEARING ON OBJECTION OF BROE REAL ESTATE GROUP TO THE DEBTORS' PROPOSED DE MINIMIS ASSET SALE OF THEIR MEMBERSHIP INTEREST IN CLAYTON STREET ASSOCIATES, LLC.	0.50	210.00	023	58826972
03/23/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE STIPULATION AND AGREEMENT BY AND BETWEEN DEBTORS AND BROE REAL ESTATE GROUP RESOLVING BROE REAL ESTATE GROUP'S OBJECTION TO DE MINIMIS ASSET SALE OF DEBTORS' MEMBERSHIP INTEREST IN CLAYTON STREET ASSOCIATES, LLC.	0.80	200.00	023	58731624
03/24/20	Marcus, Jacqueline E-MAIL EMPLOYEE KM LEASE PAYMENTS (.1); PREPARE FOR HEARING ON SALE OF CLAYTON STREET MEMBERSHIP INTEREST (1.3).	1.40	2,030.00	023	58739391
03/24/20	Seales, Jannelle Marie CALL WITH D. NAMEROW RE: ACCESS AGREEMENT (.2). EMAILS RE: MOUNTAIN HOME CLOSING (.1) EMAILS RE: LANSING PSA (.2) EMAILS FROM D. NAMEROW (.3). EMAILS RE: CHEBOYGAN SALE (.2).	1.00	1,100.00	023	58739062
03/24/20	Namerow, Derek BEGIN CLOSING PREP FOR MOUNTAIN HOME, ID AND BEGIN COMPILING DOCUMENTS (.8); TAX REVIEW (.5); REVIEW TITLE DOCUMENTS REGARDING SAME (.7); REVIEW ACCESS AGREEMENTS AND LICENSE DOCUMENTS (.8); DRAFT CONSOLIDATED ACCESS AGREEMENT FOR LANSING (1.7);.	4.50	3,802.50	023	58740120
03/24/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.60	507.00	023	58768325
03/25/20	Seales, Jannelle Marie EMAILS RE: CSA SALE AND ESCROW AGENT (.5). EMAILS RE MOUNTAIN HOME SALE (.1).	0.60	660.00	023	58749571
03/25/20	Namerow, Derek	3.80	3,211.00	023	58751548

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	REVIEW CSA DOCUMENTS (.5); COMPILE PAST SALE INFORMATION FOR M-III (1.3); PREPARE FOR UPCOMING CLOSINGS (.7); SEARCH PRECEDENT FORMS AND DRAFT/REVISE CLOSING DOCUMENTS FOR MOUNTAIN HOME AND LANSING (.8); BEGIN COORDINATION OF CSA ESCROW AND EMAILS REGARDING SAME (.3); UPDATE STATUS TRACKER (.2).				
03/26/20	Namerow, Derek	3.20	2,704.00	023	58765111
	CLOSING PREP FOR UPCOMING SALES (.6); DRAFT NEW PSA FOR ADDITIONAL MOUNTAIN HOME PARCEL (2.1); COMPILE JOINT ORDER INSTRUCTIONS AND COORDINATE ESCROW FOR CSA (.5).				
03/27/20	Marcus, Jacqueline	0.60	870.00	023	58769718
	REVIEW SANTA ROSA BRIEF REGARDING INSURANCE ISSUES AND CALL WITH A. HWANG REGARDING SAME (.6).				
03/27/20	Namerow, Derek	1.80	1,521.00	023	58774603
	PREPARE FOR UPCOMING CLOSINGS (.5); COMPILE PSA FOR MOUNTAIN HOME (.6); SEARCH TAX HISTORY FOR UPCOMING SALES (.3); COORDINATE CSA ESCROW (.2); BK ISSUES FOR CHICAGO PSA (.2).				
03/27/20	Barron, Shira	0.50	365.00	023	58768217
	CONF. ZONING COUNSEL AND PZR RE: PARKING SPACES.				
03/27/20	Hwang, Angeline Joong-Hui	0.20	169.00	023	58771076
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
03/27/20	Peene, Travis J.	0.60	150.00	023	58775212
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF SECOND STIPULATION AND AGREED ORDER BY AND AMONG DEBTORS, BUYER, AND CENTURYLINK RESOLVING CENTURYLINK'S OBJECTIONS TO PROPOSED CURE AMOUNT.				
03/29/20	Marcus, Jacqueline	1.10	1,595.00	023	58772533
	REVIEW SANTA ROSA BRIEF (.6); E-MAIL A. HWANG AND REVIEWED PUERTO RICO DECISION (.5).				
03/29/20	Barron, Shira	0.10	73.00	023	58770985

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	CONF. M. GERSHON RE: WACO OPERATING PROPERTY (.1).				
03/29/20	Hwang, Angeline Joong-Hui REVIEW SANTA ROSA BRIEF.	1.60	1,352.00	023	58783509
03/30/20	Marcus, Jacqueline E-MAIL A. HWANG REGARDING SANTA ROSA (.1).	0.10	145.00	023	58782819
03/30/20	Seales, Jannelle Marie EMAILS RE: CHEBOYAN SALE (.2). EMAILS RE; CSA SALE (.2). EMAIL FROM D. NAMEROW RE: MOUNTAIN HOME SALE (.2).	0.60	660.00	023	58781946
03/30/20	Namerow, Derek COORDINATE AND COMPILE CSA ESCROW (.5); FINALIZE PSA FOR CHEBOYGAN AND CIRCULATE (.6); WORK ON PSA FOR MOUNTAIN HOME PARCEL 2 (.9); WORK ON CLOSING DOCUMENTS FOR MOUNTAIN HOME PARCEL 1 (.8); REVIEW TITLE AND TAX RESEARCH FOR MOUNTAIN HOME #1 (.3); UPDATE STATUS TRACKER (.2).	3.30	2,788.50	023	58785448
03/30/20	Hwang, Angeline Joong-Hui REVIEW SANTA ROSA BRIEF.	0.40	338.00	023	58784069
03/31/20	Seales, Jannelle Marie EMAILS RE: CSA SALE (.3). EMAILS RE: CHEBOYAN SALE (.1).	0.40	440.00	023	58799475
03/31/20	Namerow, Derek FINALIZE AND CIRCULATE CHEBOYGAN PSA (.3); CLOSING PREPARATION FOR UPCOMING SALES (.7); 2ND PSA FOR MOUNTAIN HOME (.7); SEARCH FOR PRECEDENT CLOSING DOCUMENTS (.8); FINALIZE CSA ESCROW (.2); REVIEW/REVISE BUYERS COMMENTS TO LANSING PSA (2.5).	5.20	4,394.00	023	58800286
03/31/20	Barron, Shira CONF. L. RICO RE: FT. LAUDERDALE DEED (.1).	0.10	73.00	023	58799088

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03/31/20	Buschmann, Michael REVIEWED SANTA ROSA MALL SUPPLEMENTAL BRIEF TO FAMILIARIZE SELF WITH ARGUMENTS CONTAINED THEREIN.	0.60	438.00	023	58808192
SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:		180.90	\$167,906.00		
03/02/20	Litz, Dominic REVISE SETTLEMENT SUMMARIES.	0.40	292.00	024	58581302
03/03/20	Litz, Dominic EDIT SUMMARY DRAFT FOR SETTLEMENT PROPOSALS.	0.50	365.00	024	58585381
03/04/20	Litz, Dominic NOTIFY PARTIES OF SETTLEMENT PROPOSALS (0.2).	0.20	146.00	024	58591205
03/06/20	Litz, Dominic EDIT SUMMARIES OF DAMAGES VALUATION FOR NOTICE PARTIES (0.3).	0.30	219.00	024	58608253
03/09/20	Fail, Garrett CALL WITH ASK, W. MURPHY, B. PODZIUS RE ICON CLAIM.	0.40	560.00	024	58662438
03/12/20	Litz, Dominic REVIEW AND UPDATE SETTLED CLAIMS (0.2).	0.20	146.00	024	58650086
03/18/20	Litz, Dominic REVISE NOTICE OF ADJ. FOR 5TH OMNI (0.1); CALL WITH ADVISORS RE: XIAMEN ADMIN CLAIM (0.5).	0.60	438.00	024	58700077
03/19/20	Litz, Dominic CALL WITH VENDOR COUNSEL (1.4); DRAFT NOTICE OF ADJOURNMENT FOR 10TH AND 11TH OMNIBUS (0.7).	2.10	1,533.00	024	58708778

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03/20/20	Litz, Dominic CALL RE: OMNIBUS OBJECTIONS/CNOS (0.8); REVISE NOTICE OF ADJOURNMENTS (0.6).	1.40	1,022.00	024	58718008
03/25/20	Litz, Dominic DRAFT STIPULATION RE: SUPERB INTL.	1.20	876.00	024	58749919
03/31/20	Litz, Dominic CORRESPOND WITH VENDORS RE: SETTLEMENT OF WORLD IMPORT CLAIMS (0.3); CALL WITH ICON RE: WORLD IMPORT CLAIM (0.7); MEETING REGARDING ADMIN CLAIM PROGRAM (0.4); REVIEW AND REVISE DOCUMENTS FOR RESTRUCTURING COMMITTEE (0.2).	1.60	1,168.00	024	58799488
SUBTOTAL TASK 024 - Reclamation/503 (b)(9) Claims:		8.90	\$6,765.00		
03/02/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE SETTLEMENT OF ENVIRONMENTAL MATTERS AT PHILADELPHIA SITE (.2).	0.20	220.00	025	58581858
03/03/20	Goslin, Thomas D. CORRESPONDENCE RE DEPTFORD, NEW JERSEY, REMEDIATION.	0.60	660.00	025	58581932
03/05/20	Goslin, Thomas D. CALL WITH COUNSEL FOR STERLING RE RESOLUTION OF THE LODI MATTER (.2); DRAFT EMAIL TO CLIENT RE SAME (.2); CALL WITH CLIENT RE SAME (.2); ATTEND TO CORRESPONDENCE RE PHILADELPHIA MATTER (.2).	0.80	880.00	025	58624448
03/09/20	Goslin, Thomas D. PREPARE FOR AND PARTICIPATE ON CALL WITH CLIENT AND COUNSEL FOR PHILADELPHIA PROPERTY OWNER RE ENVIRONMENTAL MATTER (.6); DRAFT EMAIL TO VERTEX RE SAME (.2); DRAFT EMAIL TO COUNSEL FOR LODI PROPERTY OWNER RE ENVIRONMENTAL MATTER (.1).	0.90	990.00	025	58639426
03/10/20	Goslin, Thomas D.	0.20	220.00	025	58666072

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ATTEND TO CORRESPONDENCE RE ENVIRONMENTAL CLEANUP AT PHILADELPHIA PROPERTY (.2).					
03/11/20	Goslin, Thomas D. REVIEW WOOD PROPOSAL RE WILMINGTON SITE (.3); ATTEND TO CORRESPONDENCE RE SUBMISSIONS CONCERNING REMEDIATION AT DEPTFORD COUNTY SITE (.8).	1.10	1,210.00	025	58667467
03/12/20	Goslin, Thomas D. CALL WITH VERTEX RE ESTIMATE FOR PHILADELPHIA PROPERTY CLEANUP (.3).	0.30	330.00	025	58667559
03/13/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA REMEDIATION (.2).	0.20	220.00	025	58668336
03/30/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE LODI PROPERTY (.2).	0.20	220.00	025	58786014
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		4.50	\$4,950.00		
03/03/20	Litz, Dominic CALL ORDINARY COURSE PROFESSIONAL.	0.10	73.00	026	59011118
03/09/20	Litz, Dominic REVIEW AND CORRESPOND WITH ORDINARY COURSE PROFESSIONAL (0.7).	0.70	511.00	026	58630106
03/17/20	Marcus, Jacqueline E-MAILS REGARDING RETENTION OF DENTONS CANADA (.2); FOLLOW UP E-MAILS REGARDING SAME (.2).	0.40	580.00	026	58688417
03/17/20	Litz, Dominic REVIEW AND ASSIST CANADIAN COUNSEL WITH ORDINARY COURSE PROFESSIONAL APPLICATION.	0.40	292.00	026	58686813
03/18/20	Litz, Dominic	0.70	511.00	026	58700058

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	REVIEW ORDINARY COURSE PROFESSIONAL AFFIDAVIT/FILINGS MEETING REGARDING CANADIAN ORDINARY COURSE PROFESSIONAL (0.7).				
03/19/20	Marcus, Jacqueline E-MAILS REGARDING MONTGOMERY MCCracken SUPPLEMENTAL AFFIDAVIT (.2).	0.20	290.00	026	58708121
03/19/20	Litz, Dominic REVIEW ORDINARY COURSE PROFESSIONAL AFFIDAVIT AND PREPARE NOTICE FOR FILING.	0.30	219.00	026	58708748
03/25/20	Marcus, Jacqueline E-MAIL M. KORYICKI AND M. MAHONEY REGARDING DENTONS CANADA (.1).	0.10	145.00	026	58747595
03/27/20	Litz, Dominic REVIEW EXPERTS AND CONFLICTS COUNSEL FOR ORDINARY COURSE PROFESSIONAL RETENTION.	0.60	438.00	026	58772406
03/31/20	Marcus, Jacqueline E-MAIL S. BRAUNER REGARDING 4C/BAKER RETENTION (.3).	0.30	435.00	026	58795308
SUBTOTAL TASK 026 - Retention/Fee Application:		3.80	\$3,494.00		
Ordinary Course Professionals:					
03/23/20	Litz, Dominic REVIEW AND FILE M-III FEE APPLICATION.	0.10	73.00	027	58727021
03/23/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE SEVENTEENTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020 [ECF NO. 7500].	0.40	100.00	027	58731844
03/30/20	Marcus, Jacqueline REVIEW PLEADINGS FOR RETENTION OF CONFLICTS COUNSEL FOR CREDITORS' COMMITTEE (.2).	0.20	290.00	027	58782766

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SUBTOTAL TASK 027 - Retention/Fee Application:		0.70	\$463.00		
Other Professionals:					
03/02/20	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES.	3.10	1,937.50	028	58587229
03/03/20	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.	1.80	2,520.00	028	58612428
03/05/20	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.	1.80	2,520.00	028	58612335
03/05/20	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: NOVEMBER AND DECEMBER FEE EXAMINER SPREADSHEETS.	0.60	150.00	028	58678619
03/09/20	Keschner, Jason ASSIST WITH PREPARATION OF SIXTEENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP.	1.20	300.00	028	58787258
03/10/20	Keschner, Jason ASSIST WITH PREPARATION, FILING, AND SERVING OF SIXTEENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP.	0.40	100.00	028	58787326
03/15/20	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES.	1.80	1,125.00	028	58666616
03/16/20	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES.	2.70	1,687.50	028	58679890
03/19/20	Fail, Garrett	2.40	3,360.00	028	58708120

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PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.					
SUBTOTAL TASK 028 - Retention/Billing/Fee		15.80	\$13,700.00		
Applications: WGM:					
03/03/20	Podzius, Bryan R. CALLS RE: 11TH OMNIBUS CLAIMANTS (1.5); AND EMAILS TO 11TH OMNI CLAIMANTS (.4); ADMINISTRATIVE CLAIMS CONSENT CALL WITH W. MURPHY AND G. FAIL (1.0); REVISE MOTION TO ALLOW CLAIMS (2.0).	4.90	4,802.00	029	58643492
03/09/20	Podzius, Bryan R. REVIEW 11TH OMNIBUS OBJECTION (1.0); REVIEW MOTION TO ALLOW CLAIMS (.4).	1.40	1,372.00	029	58679863
03/12/20	Podzius, Bryan R. REVIEW AND REVISE 14TH OMNIBUS (2.0); EMAILS TO 11TH OMNIBUS CREDITORS (.9).	2.90	2,842.00	029	58679920
03/17/20	Podzius, Bryan R. SUMMARIZE ADMIN CLAIM REP ISSUES (.3); CALL WITH W. MURPHY RE: ADMIN REP (.4); CALL WITH W. MURPHY AND G. FAIL RE: ADMIN CLAIMS (.6); REVIEW AND RESPOND TO 11TH OMNIBUS CREDITORS (.5).	1.80	1,764.00	029	58688901
03/19/20	Podzius, Bryan R. EMAIL M. BUSCHMAN RE: SEARS CLAIMS (.1); CONFER WITH W. MURPHY RE: ADMIN CLAIMS (.2); CALL WITH W. MURPHY RE: 11TH OMNI CREDITOR (.6); FOLLOW UP CALL WITH W. MURPHY RE: SAME (.5); EMAIL TO M. BUSCHMAN RE: TRUST CLAIMS (.2); EMAILS RE: 11TH OMNI CLAIMS (.2).	1.80	1,764.00	029	58708465
03/23/20	Podzius, Bryan R. REVIEW AND REVISE ADMIN CLAIM STIPULATIONS (.6); PARTICIPATE IN WIP MEETING (.4).	1.00	980.00	029	58728819
SUBTOTAL TASK 029 - Schedules/Statement of Financial Affairs:		13.80	\$13,524.00		
03/05/20	Hwang, Angeline Joong-Hui	0.80	676.00	030	58604742

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	DISCUSS WITH S. SINGH RE: OBJECTION TO CARL IRELAND MOTION (.2); REVIEW MOTION (.6).				
03/06/20	Hwang, Angeline Joong-Hui REVIEW RELATOR CARL IRELAND MOTION.	0.20	169.00	030	58604576
03/11/20	Hwang, Angeline Joong-Hui DRAFT OBJECTION TO RELATOR CARL IRELAND MOTION.	3.50	2,957.50	030	58677110
03/17/20	Fail, Garrett REVIEW OBJECTION TO CARL IRELAND MOTION. (2.5) CALL WITH A. HWANG RE SAME (.3).	2.80	3,920.00	030	58688244
03/17/20	Hwang, Angeline Joong-Hui INCORPORATE COMMENTS TO CARL IRELAND OBJECTION (2.1); DISCUSS WITH G. FAIL RE: OBJECTION (.3).	2.40	2,028.00	030	58691960
03/18/20	Hwang, Angeline Joong-Hui INCORPORATE COMMENTS TO OBJECTION AND COORDINATE WITH PARALEGALS REGARDING FILING (.2); EXCHANGE EMAILS WITH RELATOR'S COUNSEL RE: OBJECTION (.2).	0.40	338.00	030	58724506
03/18/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OBJECTION TO MOTION OF RELATOR CARL IRELAND, ADMINISTRATOR OF THE ESTATE OF JAMES GARBE, FOR AN ORDER (I) DETERMINING THE VALUE OF THE RELATOR'S COLLATERAL AS OF THE SALE OF SUCH COLLATERAL; (II) DETERMINING THE AMOUNT OF ANY DIMINUTION IN THE AMOUNT OF THE SALES PROCEEDS ALLOCABLE TO SUCH COLLATERAL AFTER THE SALE; (III) DIRECTING PAYMENT OF RELATOR'S SECURED AND SUPERPRIORITY ADMINISTRATIVE CLAIM; AND (IV) GRANTING RELATED RELIEF.	0.90	378.00	030	58867724
03/24/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CARL IRELAND MOTION.	0.10	84.50	030	58768332
03/31/20	Hwang, Angeline Joong-Hui EMAIL COUNSEL TO RELATOR CARL IRELAND AND U.S.	0.10	84.50	030	58819187

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SUBTOTAL TASK 030 - Secured Creditors		11.20	\$10,635.50		
Issues/Communications/Meetings:					
03/02/20	Hoenig, Mark TRANSFER TAX DISPUTE.	1.00	1,575.00	031	58617684
03/04/20	Hoenig, Mark REVIEW LETTER REGARDING DISPUTE OVER TAX.	2.00	3,150.00	031	58617811
03/04/20	Goldring, Stuart J. CONFER WITH M. HOENIG REGARDING TRANSFER TAXES (.1).	0.10	169.50	031	58620203
03/04/20	Remijan, Eric D. ANALYZE REAL ESTATE RELATED TAX ISSUES.	0.20	220.00	031	58595944
03/05/20	Hoenig, Mark TELEPHONE CONFERENCE RE: LITIGATION REGARDING TAX CLAIM.	1.00	1,575.00	031	58617880
03/05/20	Goldring, Stuart J. DISCUSSIONS WITH J. MARCUS, LITIGATION AND OTHERS REGARDING APA (1.0); EMAIL EXCHANGE WITH W. GALLAGHER REGARDING LITHONIA SALE (.1).	1.10	1,864.50	031	58619644
03/05/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.	1.10	1,210.00	031	58598879
03/11/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.40	440.00	031	58646662
03/12/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.30	330.00	031	58652198
03/24/20	Goldring, Stuart J.	0.30	508.50	031	58740641

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CALL WITH E. REMIJAN REGARDING POTENTIAL IMPACT OF COVID-19 TAX CHANGES.					
03/24/20	Remijan, Eric D. ANALYZE TAX ISSUES.	0.90	990.00	031	58741303
03/25/20	Remijan, Eric D. ANALYZE TAX ISSUES.	0.20	220.00	031	58750047
03/30/20	Goldring, Stuart J. REVIEW BACKGROUND OF TEXAS STATE TAX CLAIM (.3), AND DISCUSS SAME WITH E. REMIJAN (.2); EMAIL EXCHANGES WITH J. MARCUS, G. FAIL AND M. BUSCHMANN REGARDING SAME (.2).	0.70	1,186.50	031	58785230
03/30/20	Marcus, Jacqueline REVIEW M. KORYICKI REGARDING TEXAS TAX CLAIM (.1); CALL WITH G. FAIL REGARDING SAME (.3).	0.40	580.00	031	58782727
03/30/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.70	770.00	031	58784428
03/31/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.20	220.00	031	58794866
SUBTOTAL TASK 031 - Tax Issues:		10.60	\$15,009.00		
03/03/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES.	0.10	84.50	034	58604740
03/03/20	Peene, Travis J. SUBMIT THE PROPOSED ORDER AUTHORIZING DEBTORS TO RELEASE ADEQUATE ASSURANCE DEPOSIT AMOUNTS PURSUANT TO THE ADEQUATE ASSURANCE PROCEDURES [ECF NO. 7209] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	75.00	034	58632855
03/04/20	Hwang, Angeline Joong-Hui	0.60	507.00	034	58604684

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	REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES (.5); CALL INFINITE ENERGY RE: APPLICATION OF PAYMENT (.1).				
03/05/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES.	0.40	338.00	034	58604707
03/11/20	Hwang, Angeline Joong-Hui REVIEW AND REPLY TO EMAILS RE: UTILITIES ISSUES.	0.40	338.00	034	58677194
03/12/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES.	0.10	84.50	034	58677308
03/13/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES.	0.10	84.50	034	58677368
03/16/20	Fail, Garrett REVIEW AND REVISE CENTURY LINK STIPULATION.	0.30	420.00	034	58679740
03/20/20	Hwang, Angeline Joong-Hui CALL E. ACEVEDO RE: UTILITIES ISSUES.	0.30	253.50	034	58724469
03/23/20	Fail, Garrett CALL WITH W. MURPHY, E. ACEVEDO, A. HWANG RE UTILITY DEPOSITS AND ACCOUNTS.	0.60	840.00	034	58738715
03/23/20	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH G. FAIL, E. ACEVEDO, AND W. MURPHY RE: UTILITIES ISSUES (.7); REVIEW AND RESPOND TO EMAILS RE: UTILITIES (.2).	0.90	760.50	034	58768308
03/24/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES.	0.10	84.50	034	58768307
03/25/20	Hwang, Angeline Joong-Hui	0.30	253.50	034	58768290

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	REVIEW AND RESPOND TO EMAILS RE: UTILITIES.				
SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:		4.50	\$4,123.50		
03/02/20	Marcus, Jacqueline REVIEWED STIPULATION REGARDING PAYMENT OF CSC FEES (.6).	0.60	870.00	037	58598356
03/02/20	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE CSC STIPULATION (.4); REVIEW, REVISE SAME (.3).	0.70	735.00	037	58655997
03/04/20	Marcus, Jacqueline CALL WITH N. HWANGPO REGARDING CSC STIPULATION (.1).	0.10	145.00	037	58600119
03/04/20	Hwangpo, Natasha REVIEW AND REVISE CSC STIPULATION (.7); TELEPHONE CONFERENCES WITH WEIL TEAM RE SAME (.2); CORRESPOND WITH SAME RE SAME (.2).	1.10	1,155.00	037	58656014
03/05/20	Marcus, Jacqueline REVIEW CHANGES TO CSC STIPULATION AND E-MAILS REGARDING SAME.	0.50	725.00	037	58614323
03/05/20	Hwangpo, Natasha REVIEW, REVISE CSC STIPULATION.	0.50	525.00	037	58656002
03/06/20	Hwangpo, Natasha CORRESPOND WITH MIH RE CSC STIPULATION.	0.20	210.00	037	58655981
03/09/20	Marcus, Jacqueline CALL S. BRAUNER REGARDING CSC STIPULATION (.1); CALL N. HWANGPO REGARDING SAME (.1).	0.20	290.00	037	58639480
03/11/20	Marcus, Jacqueline	0.70	1,015.00	037	58651828

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	REVIEW LATHAM CHANGES TO KCD STIPULATION (.1); CONFERENCE CALL WITH A. RAVIN, B. RAYNOR, N. HWANGPO REGARDING SAME (.2); REVIEW CHANGES TO STIPULATION (.4).				
03/11/20	Hwangpo, Natasha	0.90	945.00	037	58656163
	TELEPHONE CONFERENCES WITH LOCKE LORD, LATHAM, WEIL TEAM RE STATE STREE STIPULATION (.4); REVIEW, REVISE SAME (.4); CORRESPOND WITH AKIN RE SAME (.1).				
03/12/20	Hwangpo, Natasha	0.30	315.00	037	58656150
	CORRESPOND WITH WEIL TEAM, MIII RE STATE STREET STIPULATION.				
03/13/20	Marcus, Jacqueline	0.30	435.00	037	58656358
	CALL WITH N. HWANGPO, S. BRAUNER REGARDING CSC STIPULATION (.3).				
03/13/20	Hwangpo, Natasha	0.40	420.00	037	58656182
	TELEPHONE CONFERENCES WITH WEIL TEAM, AKIN RE STATE STREET STIPULATION.				
03/24/20	Marcus, Jacqueline	0.10	145.00	037	58739427
	REVIEW LATHAM DESCRIPTION OF SERVICES FOR CSC AND E-MAIL AKIN REGARDING SAME (.1).				
SUBTOTAL TASK 037 - KCD:		6.60	\$7,930.00		
03/02/20	Marcus, Jacqueline	0.10	145.00	038	58600127
	E-MAIL REGARDING SEARS CANADA (.1).				
03/04/20	Marcus, Jacqueline	0.20	290.00	038	58600123
	REVIEW P. OSBORNE QUESTIONS REGARDING SEARS CANADA ISSUES AND RESPOND TO SAME (.2).				
03/06/20	Marcus, Jacqueline	0.10	145.00	038	58603633
	REVIEW CHANGES TO SEARS CANADA SETTLEMENT APPROVAL (.1).				
03/10/20	Marcus, Jacqueline	0.10	145.00	038	58639395

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	REVIEW CHANGES TO SEARS CANADA SETTLEMENT AND EMAIL REGARDING SAME (.1).				
03/11/20	Marcus, Jacqueline	0.10	145.00	038	58651811
	REVIEW COMMENTS TO SEARS CANADA SETTLEMENT AGREEMENT AND ORDER (.1).				
03/12/20	Marcus, Jacqueline	0.70	1,015.00	038	58651700
	REVIEW PROPOSED CHANGES TO SEARS CANADA SETTLEMENT AGREEMENT AND E-MAIL REGARDING SAME (.1); REVIEWED 9019 MOTION FOR APPROVAL OF SETTLEMENT (.6).				
03/15/20	Carangelo, Robert F.	0.30	382.50	038	58674121
	EMAIL RE: SEARS CANADA.				
03/15/20	Marcus, Jacqueline	0.20	290.00	038	58656373
	E-MAILS REGARDING SEARS CANADA SETTLEMENT AND HEARING (.2).				
03/16/20	Marcus, Jacqueline	1.50	2,175.00	038	58679652
	REVIEW AND REVISE 9019 MOTION REGARDING SEARS CANADA SETTLEMENT(1.3); CALL WITH M. LERNER REGARDING CANADIAN APPROVAL HEARING (.2).				
03/17/20	Marcus, Jacqueline	0.70	1,015.00	038	58688527
	REVIEW NEW DRAFT OF MOTION FOR APPROVAL OF SEARS CANADA SETTLEMENT (.6); REVIEW FINAL CHANGES AND E-MAIL M. BUSCHMANN REGARDING SAME (.1).				
03/18/20	Marcus, Jacqueline	1.10	1,595.00	038	58700123
	E-MAILS S. BRAUNER REGARDING SEARS CANADA MOTION (.2); REVIEWED CANADIAN ORDER APPROVING SETTLEMENT AGREEMENT AND E-MAILS REGARDING SAME (.9).				
03/19/20	Marcus, Jacqueline	0.20	290.00	038	58708172
	CONFERENCE CALL WITH D. SMITH, AND M. BUSCHMANN REGARDING SEARS CANADA 9019 MOTION (.2).				
03/23/20	Marcus, Jacqueline	0.10	145.00	038	58726000

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REVIEWED CANADIAN PLAINTIFFS COMMENTS TO 9019 APPLICATION (.1).					
03/24/20	Marcus, Jacqueline	0.70	1,015.00	038	58739354
SEARS CANADA: REVIEW C. KINNER HUNTER COMMENTS TO RULE 9019 MOTION AND E-MAIL REGARDING SAME (.1); REVIEW DRAFT OF 9019 MOTION INCORPORATING COMMENTS FROM CANADIAN PLAINTIFFS AND C. KINNEAR HUNTER (.5); E-MAIL P. OSBORNE REGARDING SAME (.1);.					
03/25/20	Buschmann, Michael	0.80	584.00	038	58907783
REVISE CANADIAN 9019 MOTION IN ACCORDANCE WITH CANADIAN COUNSEL FEEDBACK (.8).					
03/26/20	Marcus, Jacqueline	0.20	290.00	038	58762595
E-MAILS REGARDING SEARS CANADA SETTLEMENT (.1); FINALIZED SEARS CANADA MOTION (.1).					
03/26/20	Buschmann, Michael	1.10	803.00	038	58763881
REVISE CANADIAN SETTLEMENT 9019 MOTION IN LIGHT OF FEEDBACK FROM RELEVANT PARTIES (.3). COORDINATED WITH J. MARCUS FOR FINAL APPROVAL OF MOTION FOR FILING (.1). COMPILED AND SUBMITTED 9019 MOTION TO PARALEGALS FOR FILING, NOTING SPECIFIC NOTICE PARTIES (.6). SENT FILED VERSION OF MOTION TO RELEVANT PARTIES FOR REFERENCE (.1).					
SUBTOTAL TASK 038 - Non-Debtor Affiliates (Other):		8.20	\$10,469.50		
Total Fees Due		1,091.70	\$931,302.00		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/19/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-95388; DATE: 09/30/2019 - RELATIVITY DATA HOSTING (SEPTEMBER 2019)	H023	40318714	20,477.04
03/19/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-101076; DATE: 02/29/2020 - RELATIVITY DATA HOSTING (FEBRUARY 2020)	H023	40318712	1,983.27
03/26/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-99943; DATE: 01/31/2020 - RELATIVITY DATA HOSTING (JANUARY 2020)	H023	40326664	59,715.88
03/26/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-94200; DATE: 08/31/2019 - RELATIVITY DATA HOSTING (AUGUST 2019)	H023	40326650	68,111.60
SUBTOTAL DISB TYPE H023:				\$150,287.79
03/24/20	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 109227; DATE: 3/6/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT FEBRUARY 2020.	H060	40323943	428.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/24/20	Ribaudo, Mark COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092513115; DATE: 3/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK FEBRUARY 2020.	H060	40324256	4.66
03/24/20	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092513115; DATE: 3/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK FEBRUARY 2020.	H060	40323972	7.93
SUBTOTAL DISB TYPE H060:				\$440.59
03/11/20	Genender, Paul R. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 692057252; DATE: 2/7/2020 - FEDEX INVOICE: 692057252 INVOICE DATE:200207TRACKING #: 493624626362 SHIPMENT DATE: 20200204 SENDER: MAILROOM WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: HON NELSON S ROMAN, US DIS, UNITED STATES COURTHOUSE, CR 2, 300 QUARROPAS STREET, WHITE PLAINS, NY 10601	H071	40307604	14.50
03/16/20	Peene, Travis J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 324020058; DATE: 3/9/2020 - FEDEX INVOICE: 324020058 INVOICE DATE:200309TRACKING #: 390732544140 SHIPMENT DATE: 20200228 SENDER: TRAVIS PEENE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK, NY 10153 SHIP TO: LEGAL DEPARTMENT OR CEO, BEST (HK) INTERNATIONAL LTD, 60 MODY ROAD, KOWLOON,	H071	40312395	25.78

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/16/20	Peene, Travis J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 324020058; DATE: 3/9/2020 - FEDEX INVOICE: 324020058 INVOICE DATE:200309TRACKING #: 390732102187 SHIPMENT DATE: 20200228 SENDER: TRAVIS PEENE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK, NY 10153 SHIP TO: LEGAL DEPARTMENT OR CEO, INTEX DEVELOPMENT CO LTD HONG, EVERBRIGHT CENTRE 108, WANCHAI,	H071	40312416	25.78
03/16/20	Kay, Patty AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 693484001; DATE: 2/21/2020 - FEDEX INVOICE: 693484001 INVOICE DATE:200221TRACKING #: 493624626535 SHIPMENT DATE: 20200212 SENDER: MAILROOM WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: HONORABLE NELSON S ROMAN, UNITED STATES DISTRICT JUDGE, UNITED STATES COURTHOUSE, CR 2, WHITE PLAINS, NY 10601	H071	40312368	14.39
03/26/20	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 696327393; DATE: 3/20/2020 - FEDEX INVOICE: 696327393 INVOICE DATE:200320TRACKING #: 391097580360 SHIPMENT DATE: 20200313 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: RANDY NICHOLS, NP, INC, 1644 PLATTE ST STE 130, DENVER, CO 80202	H071	40329769	15.87
03/26/20	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 696327393; DATE: 3/20/2020 - FEDEX INVOICE: 696327393 INVOICE DATE:200320TRACKING #: 391025917740 SHIPMENT DATE: 20200311 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ELIZABETH FOUBERT, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	40329855	14.14

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/26/20	Peene, Travis J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 324257587; DATE: 3/16/2020 - FEDEX INVOICE: 324257587 INVOICE DATE:200316TRACKING #: 390732360027 SHIPMENT DATE: 20200228 SENDER: TRAVIS PEENE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK, NY 10153 SHIP TO: LEGAL DEPARTMENT OR CEO, SUN PLEASURE CO LTD, RM2501 698 PRINCE ED RD, KOWLOON, 511	H071	40329985	42.78
SUBTOTAL DISB TYPE H071:				\$153.24
03/02/20	Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 03/02/20	H080	40304880	20.00
03/02/20	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 03/02/20	H080	40305034	20.00
03/02/20	McLean, Elizabeth MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH MCLEAN ON 03/02/20	H080	40305403	20.00
03/02/20	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 03/02/20	H080	40305145	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/03/20	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 03/03/20	H080	40305395	20.00
03/03/20	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 03/03/20	H080	40305149	20.00
03/04/20	Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX4045829403041323; DATE: 3/4/2020 - FEB 24, 2020	H080	40293964	11.11
03/04/20	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 03/04/20	H080	40305382	20.00
03/04/20	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 03/04/20	H080	40305072	20.00
03/05/20	Munz, Naomi MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NAOMI MUNZ ON 03/05/20	H080	40304952	20.00
03/06/20	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX4054199103061324; DATE: 3/6/2020 - DINNER - DEC 21, 2019	H080	40298152	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/06/20	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX4054262603061324; DATE: 3/6/2020 - DINNER, DEC 20, 2019	H080	40298190	20.00
03/09/20	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX4054246803091307; DATE: 3/9/2020 - DEC 22, 2019	H080	40301204	20.00
03/09/20	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3260459; DATE: 3/15/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 03/09/20	H080	40315099	20.00
03/09/20	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: CREX4056254603091307; DATE: 3/9/2020 - 02/19/2020	H080	40300987	20.00
03/10/20	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3260459; DATE: 3/15/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 03/10/20	H080	40314926	20.00
03/10/20	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3260459; DATE: 3/15/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 03/10/20	H080	40314966	20.00
03/16/20	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX4079067103161320; DATE: 3/16/2020 - DINNER, JAN 2020, JAN 25, 2020	H080	40311850	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/16/20	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX4079067103161320; DATE: 3/16/2020 - JAN 2020, DINNER	H080	40311851	20.00
03/17/20	Morris, Sharron MEALS - LEGAL O/T INVOICE#: 1879; DATE: 01/09/2020 - MEAL EXPENSE - ON 1/9/20	H080	40314045	20.00
SUBTOTAL DISB TYPE H080:				\$391.11
03/11/20	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3791072; DATE: 05/24/2019 - SEARS TRANSCRIPT FOR HEARING ON 5/21/2019	H103	40306884	1,046.65
SUBTOTAL DISB TYPE H103:				\$1,046.65
03/04/20	Crozier, Jennifer Melien Brooks TRAVEL PAYEE: JENNIFER BROOKS CROZIER (E944); INVOICE#: CREX4045829403041323; DATE: 3/4/2020 - CROZIER / TAXI, HOTEL, WORKING MEAL- HOTEL - ROOM AND TAX, FEB 24, 2020 - ROOM & TAX, CHECK IN 02/23/2020, CHECK OUT 02/24/2020	H160	40293965	206.37
SUBTOTAL DISB TYPE H160:				\$206.37
03/06/20	McLean, Elizabeth TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4054379003061324; DATE: 3/6/2020 - OVERTIME TAXI/CAR, MAR 02, 2020 - CAR HOME	H163	40298440	38.69

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/06/20	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4054200403061324; DATE: 3/6/2020 OVERTIME TAXI/CAR, MAR 03, 2020	H163	40298013	14.16
03/06/20	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4053947603061324; DATE: 3/6/2020 -OVERTIME TAXI/CAR, FEB 23, 2020 - TAXI FROM WG&M TO HOME	H163	40298287	12.42
03/06/20	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4053947603061324; DATE: 3/6/2020 - OVERTIME TAXI/CAR, FEB 23, 2020 - TAXI FROM HOME TO WG&M	H163	40298286	11.84
03/09/20	Buschmann, Michael TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1700260; DATE: 3/4/2020 - TAXI CHARGES FOR 2020-03-04 INVOICE #170026022727105 MICHAEL BUSCHMANN F693 RIDE DATE: 2020-02-27 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:22	H163	40303100	33.10
03/12/20	Buschmann, Michael TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1700610; DATE: 3/11/2020 - TAXI CHARGES FOR 2020-03-11 INVOICE #170061030231684 MICHAEL BUSCHMANN F693 RIDE DATE: 2020-03-02 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:31	H163	40310235	33.10
03/13/20	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4075135703131208; DATE: 3/13/2020 - LOCAL TAXI, FEB 22, 2020	H163	40310344	16.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/13/20	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4075135703131208; DATE: 3/13/2020 - LOCAL TAXI, MAR 02, 2020	H163	40310346	23.76
03/13/20	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4075135703131208; DATE: 3/13/2020 - LOCAL TAXI, FEB 24, 2020	H163	40310343	14.76
03/13/20	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4075135703131208; DATE: 3/13/2020 - LOCAL TAXI, FEB 22, 2020	H163	40310345	16.30
03/13/20	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4075135703131208; DATE: 3/13/2020 - LOCAL TAXI, JAN 29, 2020	H163	40310342	21.35
03/16/20	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4073939203161320; DATE: 3/16/2020 - LOCAL TAXI, FEB 05, 2020	H163	40311763	16.56
03/16/20	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5811547; DATE: 3/6/2020 - TAXI CHARGES FOR 2020-03-06 INVOICE #58115479585141 BRYAN R PODZIUS D872 RIDE DATE: 2020-02-25 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:09	H163	40313133	33.10
03/16/20	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4079036803161320; DATE: 3/16/2020 - LOCAL TAXI, FEB 14, 2020	H163	40311550	23.30

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/16/20	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4079036803161320; DATE: 3/16/2020 - LOCAL TAXI, JAN 21, 2020	H163	40311547	20.76
03/16/20	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4079036803161320; DATE: 3/16/2020 - LOCAL TAXI, FEB 25, 2020	H163	40311549	98.72
03/16/20	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4079036803161320; DATE: 3/16/2020 - LOCAL TAXI, FEB 24, 2020	H163	40311548	156.71
03/16/20	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4079036803161320; DATE: 3/16/2020 - LOCAL TAXI, DEC 18, 2019	H163	40311546	24.96
03/24/20	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4089273003241247; DATE: 3/24/2020 - OVERTIME TAXI/CAR, MAR 19, 2020	H163	40323116	13.56
SUBTOTAL DISB TYPE H163:				\$623.95
03/04/20	Crozier, Jennifer Melien Brooks TRANSPORTATION - LOCAL MEETING INVOICE#: CREX4045829403041323; DATE: 3/4/2020 - LOCAL TAXI, FEB 24, 2020 - TAXI FROM FEDERAL BANKRUPTCY COURT TO DEPOSITION	H165	40293962	37.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/09/20	Hwang, Angeline Joong-Hui TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1700260; DATE: 3/4/2020 - TAXI CHARGES FOR 2020-03-04 INVOICE #170026022116640 ANGELINE J HWANG E095 RIDE DATE: 2020-02-24 TO COURT FROM: MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY RIDE TIME: 07:28	H165	40303220	121.08
03/10/20	Buschmann, Michael TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5806347; DATE: 2/28/2020 - TAXI CHARGES FOR 2020-02-28 INVOICE #5806347XT987134 MICHAEL BUSCHMANN F693 RIDE DATE: 2020-02-24 FROM: 312 11TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 08:10	H165	40307071	120.86
03/10/20	Kleissler, Matthew TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5806347; DATE: 2/28/2020 - TAXI CHARGES FOR 2020-02-28 INVOICE #5806347990079 MATTHEW KLEISSLER E868 RIDE DATE: 2020-02-20 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 12:58	H165	40307072	124.56
03/10/20	Buschmann, Michael TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5806347; DATE: 2/28/2020 - TAXI CHARGES FOR 2020-02-28 INVOICE #5806347964486 MICHAEL BUSCHMANN F693 RIDE DATE: 2020-02-11 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:49	H165	40307176	34.21
03/16/20	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5811547; DATE: 3/6/2020 - TAXI CHARGES FOR 2020-03-06 INVOICE #5811547981519 JACQUELINE MARCUS 0461 RIDE DATE: 2020-02-24 TO COURT FROM: MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 07:59	H165	40313153	117.74

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE H165:				\$555.85
03/02/20	WGM, Firm DUPLICATING 4415 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/27/2020 TO 02/27/2020	S017	40315435	441.50
03/30/20	WGM, Firm DUPLICATING 1654 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 03/23/2020 TO 03/23/2020	S017	40335260	165.40
SUBTOTAL DISB TYPE S017:				\$606.90
02/14/20	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 02/02/2020 ACCOUNT 424YN6CXS	S061	40339154	251.75
03/19/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 02/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40322046	158.33
03/19/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 02/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40322075	95.00
03/19/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 02/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40322088	31.67

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/19/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 02/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40322117	31.67
03/26/20	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330490	76.60
03/26/20	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330653	56.70
03/26/20	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330706	1.60
03/26/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330571	3.30
03/26/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40329666	13.90
03/26/20	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330756	3.90

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03/26/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330544	28.90
03/26/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330688	5.00
03/26/20	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330353	8.70
03/26/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330578	20.80
03/26/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330441	3.20
03/26/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330484	14.80
03/29/20	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY LEXIS - HWANG, ANGELINE 02/10/2020 ACCOUNT 424YN6CXS	S061	40339448	43.67
03/29/20	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY LEXIS - HWANG, ANGELINE 02/09/2020 ACCOUNT 424YN6CXS	S061	40339784	43.67

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03/29/20	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 02/05/2020 ACCOUNT 424YN6CXS	S061	40339709	32.76
03/29/20	Buschmann, Michael COMPUTERIZED RESEARCH NY LEXIS - BUSCHMANN, MICHAEL 02/10/2020 ACCOUNT 424YN6CXS	S061	40339260	10.92
03/29/20	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 02/14/2020 ACCOUNT 424YN6CXS	S061	40339583	622.36
03/29/20	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY LEXIS - HWANG, ANGELINE 02/09/2020 ACCOUNT 424YN6CXS	S061	40339223	69.16
03/29/20	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 02/05/2020 ACCOUNT 424YN6CXS	S061	40339504	87.37
03/29/20	Buschmann, Michael COMPUTERIZED RESEARCH NY LEXIS - BUSCHMANN, MICHAEL 02/11/2020 ACCOUNT 424YN6CXS	S061	40339686	43.67
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40333945	1.21

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03/30/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 02/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40333176	181.78
03/30/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 02/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40334367	43.21
03/30/20	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 02/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40334024	21.61
03/30/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 02/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	40333223	43.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334088	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40332964	1.21

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 02/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	40334459	43.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40333886	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334844	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40333081	1.21
03/30/20	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 02/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40333879	36.87
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40333459	1.21

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03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40333528	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40333982	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334723	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334914	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334908	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40332876	1.21

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03/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 02/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 55	S061	40333119	64.82
03/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 02/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 45	S061	40332901	172.86
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40333881	1.21
03/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 02/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	40334437	21.61
03/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 02/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 61	S061	40333596	151.25
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334581	1.21

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334050	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40333170	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334305	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334786	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40333481	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334060	1.21

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334184	1.21
03/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 02/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 62	S061	40334124	86.43
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334491	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334411	1.21
03/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 02/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 36	S061	40334132	43.21
03/30/20	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 02/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40332959	151.25

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03/30/20	Berger, Ryan Alexander COMPUTERIZED RESEARCH NY WESTLAW - BERGER,RYAN 02/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40333600	86.43
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334454	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40333333	1.21
03/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 02/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	40333733	86.43
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40333352	1.21
03/30/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 02/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 46	S061	40334536	259.29

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40333367	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334354	1.21
SUBTOTAL DISB TYPE S061:				\$3,287.96
03/04/20	Peene, Travis J. POSTAGE NY POSTAGE 02/28/2020 NUMBER OF PIECES(S): 3	S075	40295978	35.25
03/04/20	Peene, Travis J. POSTAGE NY POSTAGE 02/28/2020 NUMBER OF PIECES(S): 2	S075	40295981	29.80
03/04/20	Peene, Travis J. POSTAGE NY POSTAGE 02/28/2020 NUMBER OF PIECES(S): 1	S075	40295970	10.90
03/04/20	Peene, Travis J. POSTAGE NY POSTAGE 02/28/2020 NUMBER OF PIECES(S): 1	S075	40295968	10.90
03/04/20	Peene, Travis J. POSTAGE NY POSTAGE 02/28/2020 NUMBER OF PIECES(S): 1	S075	40295954	8.25

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/04/20	Peene, Travis J. POSTAGE NY POSTAGE 02/28/2020 NUMBER OF PIECES(S): 1	S075	40295959	11.75
03/09/20	Peene, Travis J. POSTAGE NY POSTAGE 03/03/2020 NUMBER OF PIECES(S): 1	S075	40303944	10.90
03/09/20	Peene, Travis J. POSTAGE NY POSTAGE 03/03/2020 NUMBER OF PIECES(S): 1	S075	40303953	14.90
03/12/20	Kleissler, Matthew POSTAGE NY POSTAGE 03/10/2020 NUMBER OF PIECES(S): 1	S075	40311354	7.75
SUBTOTAL DISB TYPE S075:				\$140.40
03/04/20	WGM, Firm DUPLICATING 1665 PRINT(S) MADE IN NEW YORK BETWEEN 02/26/2020 TO 03/03/2020	S117	40338214	166.50
03/11/20	Silicon Valley, WGM DUPLICATING 46 PRINT(S) MADE IN SILICON VALLEY BETWEEN 03/04/2020 TO 03/10/2020	S117	40338753	4.60
03/11/20	WGM, Firm DUPLICATING 415 PRINT(S) MADE IN NEW YORK BETWEEN 03/04/2020 TO 03/10/2020	S117	40338843	41.50

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/18/20	WGM, Firm DUPLICATING 1546 PRINT(S) MADE IN NEW YORK BETWEEN 03/11/2020 TO 03/16/2020	S117	40328342	154.60
SUBTOTAL DISB TYPE S117:				\$367.20
03/09/20	Altman-DeSole, Jacob TELEPHONE COURTCALL APPEARANCE - APP DATE - 02/24/2020 - COURT CALL DEBIT LEDGER FOR 2/02/2020 THROUGH 03/01/2020	S149	40317186	35.00
03/09/20	Altman-DeSole, Jacob TELEPHONE COURTCALL APPEARANCE - APP DATE - 02/24/2020 - JACOB ALTMAN; COURT CALL DEBIT LEDGER FOR 2/02/2020 THROUGH 03/01/2020	S149	40317188	30.00
03/09/20	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 02/24/2020 - COURT CALL DEBIT LEDGER FOR 2/02/2020 THROUGH 03/01/2020	S149	40317179	65.00
SUBTOTAL DISB TYPE S149:				\$130.00
TOTAL DISBURSEMENTS				\$158,238.01